## EXHIBIT A

No.	Class Member	Service Payment
		Amount
1.	Joe Lewis Luque	\$10,000
2.	Herman Richardson	\$10,000
3.	Paul Jenvey	\$5,000
4.	Lee Seronello	\$5,000
5.	Tom Norton	\$5,000
6.	Robert Park	\$2,500
7.	Terry Keselica	\$2,500
8.	Steven McElroy	\$2,500
9.	Robert Maestri	\$2,500
10.	Eric Knutson	\$2,500
11.	Christine Caffrey	\$2,500
12.	Christopher Otte	\$2,500
13.	David Bates	\$2,500
14.	Kevin Bolden	\$2,500
15.	Maria Martin-East	\$2,500
16.	Steven Wright	\$2,500
17.	Anthony Belfiore	\$2,500
18.	Joseph Wells	\$2,500
19.	John Santillan	\$2,500
20.	Kevin Richard Rohr	\$2,500
21.	Manny Nwobodo	\$2,500
22.	Paul Hunt	\$2,500
23.	Patricia Brannon	\$2,500
24.	Andre Cox	\$2,500
25.	Kevin Brennan	\$2,500
26.	Tiffany Paddock	\$2,500
27.	Denise Pryor	\$2,500
28.	Stepheni Henry	\$2,500
29.	Bob Walters	\$2,500
30.	Steven Elliott	\$2,500
31.	Stephen Mayeu	\$2,500
32.	Kenneth Johnson	\$2,500
33.	Bryan Porter	\$2,500
34.	Javier Urizar	\$2,500
35.	Paul Lamantia	\$2,500
36.	Isabel Jimenez	\$2,500
37.	Jim Henderson	\$2,500
38.	Joshua Ayers	\$2,500
39.	Jerome Cardona	\$2,500
40.	Mary Soditus	\$2,500
41.	Daniel Bryan	\$2,500
42.	Thomas Amloyan	\$2,500

## EXHIBIT B

Mar/ 1/2013	3	Sanford Heisler, LLP Time Listing				
Lwyr La Date Entry #	wyer Matter	Case3:09-cv-05885-CRB DOCUMENT 196/2/2Filed Client Matter Description	103/01/13  Law Type	Page4 o	f 175	
- 1 "	Task	Explanation	- 21	Hours	Rate	Total
Nov/ 6/2009 192106 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H discussion regarding PacBell case & potential clients	lit	1.50	580.00	870.00
Nov/ 7/2009 192107 <b>No Hold</b>	drew Melzer  PacBell  BW  drew Melzer	Luque, Joe Joe Luque v. PacBell W&H case research & investigation, TC w client Barrios	lit	3.00	580.00	1740.00
Nov/ 8/2009 192108 No Hold		Luque, Joe Joe Luque v. PacBell W&H review potential client intakes & info; discussion regarding case strategy	lit	2.00	580.00	1160.00
Nov/ 9/2009 192109 <b>No Hold</b>	drew Melzer  PacBell  BW  drew Melzer	Luque, Joe Joe Luque v. PacBell W&H case research & investigation, luque retainer	lit	5.00	580.00	2900.00
Nov/11/2009 192110 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H case reseach & investigation, TC w client Barrios	lit	3.50	580.00	2030.00
Nov/12/2009 192111 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H case research & investigation, correspondence w Barrios	lit	4.50	580.00	2610.00
Nov/13/2009 192112 <b>No Hold</b> AM And	PacBell  BW drew Melzer	Luque, Joe Joe Luque v. PacBell W&H case research & investigation, TC w client Luque	lit	5.20	580.00	3016.00
	BW drew Melzer	Luque, Joe Joe Luque v. PacBell W&H case research & investigation, draft complaint	lit	3.50	580.00	2030.00
	BW drew Melzer	Luque, Joe Joe Luque v. PacBell W&H draft complaint	lit	7.00	580.00	4060.00
	BW drew Melzer	Luque, Joe Joe Luque v. PacBell W&H draft complaint	lit	6.50	580.00	3770.00
Nov/20/2009 192116 <b>No Hold</b> AM And Nov/24/2009	BW drew Melzer	Luque, Joe Joe Luque v. PacBell W&H draft complaint Luque, Joe	lit	4.00	580.00	2320.00
192117 <b>No Hold</b>	BW drew Melzer	Joe Luque v. PacBell W&H draft complaint Luque, Joe	lit	5.50	580.00	3190.00
192118 <b>No Hold</b>	BW drew Melzer	Joe Luque v. PacBell W&H draft complaint  Luque, Joe	lit	3.00	580.00	1740.00
192119 <b>No Hold</b>	BW drew Melzer	Joe Luque v. PacBell W&H edit complaint Luque, Joe	lit	1.50	580.00	870.00
192120 <b>No Hold</b> AM And Dec/ 7/2009	BW drew Melzer	Joe Luque v. PacBell W&H edit complaint  Luque, Joe	lit	1.20	580.00	696.00
Dec/ 8/2009	BW drew Melzer PacBell	Joe Luque v. PacBell W&H edit complaint  Luque, Joe	lit	1.00	580.00	580.00
192122 <b>No Hold</b> AM And Dec/ 9/2009 192123	BW drew Melzer PacBell	Joe Luque v. PacBell W&H edit complaint for filing  Luque, Joe Joe Luque v. PacBell W&H	lit	0.50	580.00	290.00
No Hold	BW remy Heisler PacBell	edit complaint, send to clients for review  Luque, Joe Joe Luque v. PacBell W&H	lit	1.20	580.00	696.00
<b>No Hold</b> AM And Dec/11/2009 192124		Review and edit draft of A. Melzer Complaint  Luque, Joe  Joe Luque v. PacBell W&H	lit	4.50	870.00	3915.00
Dec/14/2009 192125		Euque, Joe Joe Luque v. PacBell W&H	lit	0.80	580.00	464.00
No Hold JH Je: Dec/14/2009 193559 No Hold	BW remy Heisler PacBell BW	finalize complaint  Luque, Joe  Joe Luque v. PacBell W&H  Drafting, editing press release on complaint	lit	2.00	580.00 870.00	348.00 1740.00
	drew Melzer	Luque, Joe				

			Time Listing  Case3:09-cv-05885-CRB Pocument19642/2Filed	03/01/13	Page5 o	f 175		
Lwyr Date	Lawyer Matter		Client	00,00,00	. ugo o	•		
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total	
192126 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H review & edit press release	lit	1.30	580.00	754.00	
AM	Andrew Melze	er	•		1.30	360.00	734.00	
192127 <b>No Hold</b>	009 PACBELL	BW	Luque, Joe Joe Luque v. PacBell W&H correspond w clients regarding case filing, etc; confer w firm regarding filing complaint and getting CTJs; confer with firm regarding press inquiries; send complaint to press	lit	2.00	580.00	1160.00	
AM Dec/17/2	Andrew Melze		Luque, Joe					
192128 <b>No Hold</b> TK	Tiffany Kwa	BW	Joe Luque v. PacBell W&H contact potential opt-in plaintiff	lit	0.60	580.00	348.00	
	009 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H updatin contacts	lit	1.10	195.00	214.50	
Dec/28/2 192129 <b>No Hold</b> TK	Andrew Melze 009 PacBell Tiffany Kwa 009 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review intakes and CTJs	lit	1.00	580.00	580.00	
194944 <b>No Hold</b> AM	Andrew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H updating chart; making label; saving CTJs to server	lit	0.90	195.00	175.50	
	009 PacBell		Luque, Joe Joe Luque v. PacBell W&H review intakes & CTJS	lit	0.60	580.00	348.00	
TK Dec/29/2 194945	Tiffany Kwa 009 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold AM	Andrew Melze	BW er	editing chart; organizing docs; saving ctj to server		0.90	195.00	175.50	
192131 <b>No Hold</b>	009 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review intake issues	lit	0.40	580.00	232.00	
TK Dec/30/2 194946 <b>No Hold</b>	Tiffany Kwa 009 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H updating chart	lit	0.70	195.00	136.50	
AM Jan/ 4/2 192132 <b>No Hold</b>	Andrew Melze		Luque, Joe Joe Luque v. PacBell W&H review CTJs and filing	lit	0.50	580.00	290.00	
JW1	Janette Wipp 010 <b>PacBell</b>	per	Luque, Joe Joe Luque v. PacBell W&H Review client doc	lit	0.10	770.00	77.00	
TK Jan/ 4/2 194947	Tiffany Kwa 010 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold TK	Tiffany Kwa	BW	save CTJs to server; update chart		0.30	195.00	58.50	
194948 <b>No Hold</b>	010 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H sent email to ann williams regarding filing consent to join forms	lit	0.20	195.00	39.00	
TK Jan/ 4/2 194949 <b>No Hold</b>	Tiffany Kwa 010 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H scanning in CTJs; saving to ser server; updating chart	lit	0.70	195.00	136.50	
LAH	Lauren Henry 010 <b>PacBell</b>	7	Luque, Joe Joe Luque v. PacBell W&H	lit	0.70	193.00	130.30	
No Hold	Andrew Melze	BW er	Administration		1.00	195.00	195.00	
Jan/ 5/2 192133	010 PacBell	•	Luque, Joe Joe Luque v. PacBell W&H	lit	0.60	500 00	240 00	
<b>No Hold</b> SG Jan/ 5/2	P - Sean Gai		review intakes  Luque, Joe		0.60	580.00	348.00	
194075 <b>No Hold</b> TK	Tiffany Kwa	BW	Joe Luque v. PacBell W&H Pro Hac forms for SLW J. Heisler A. Melzer and D. Sanford	lit	1.80	195.00	351.00	
	010 PacBell	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H updating chart; saving court filings, saving consent to join forms</pre>	lit	1.60	195.00	312.00	
192134 <b>No Hold</b>	Andrew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H review intakes & CTJs	lit	0.70	580.00	406.00	
JW1 Jan/ 6/2 193596 <b>No Hold</b>	Janette Wipp 010 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Review client doc	lit	0.10	770.00	77.00	
TK	Tiffany Kwa 010 <b>PacBell</b> Andrew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H updating chart; saving CTJs to file	lit	2.50	195.00	487.50	

Lwyr Date	Lawyer Ma	atter	Case3:09-cv-05885-CRB POCUMENT 196/2/2File	ed03/01/13	Page6 o	of 175		
Entry #		Task	Matter Description	Law Type	Hours	Rate	Total	
Jan/ 7/2 192135	2010 <b>P</b> a	acBell	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold JW1	Janett	BW e Wipper	review intakes	110	0.50	580.00	290.00	
Jan/ 7/2 193597			<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit				
No Hold	Tiffan	BW y Kwa	Emails with team re potential client		0.25	770.00	192.50	
Jan/ 7/2 194952	2010 <b>P</b> a		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	Tiffan		updating chart; saving CTJs		0.90	195.00	175.50	
Jan/ 8/2 194953 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H updating chart	lit	1.20	195.00	234.00	
TK Jan/11/2	Tiffan	y Kwa	Luque, Joe		1.20	130.00	201100	
194954 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H updating chart	lit	0.80	195.00	156.00	
TK Jan/12/2	Tiffan 2010 <b>P</b> a		Luque, Joe					
194955 <b>No Hold</b>	_	BW	Joe Luque v. PacBell W&H updating chart	lit	0.50	195.00	97.50	
AM Jan/13/2		Melzer acBell	Luque, Joe	144				
192136 No Hold TK	Tiffan	BW	Joe Luque v. PacBell W&H review intakes & CTJs	lit	0.50	580.00	290.00	
Jan/13/2 194956			Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold JW1	Janett	BW e Wipper	looking up docket regarding filing; updating chart		0.40	195.00	78.00	
Jan/14/2 193598			<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit				
No Hold TK	Tiffan	BW y Kwa	Review email to client re motion for sanctions		0.25	770.00	192.50	
Jan/14/2 194957			Luque, Joe Joe Luque v. PacBell W&H	lit		4.05.00	50.50	
No Hold SG	P - Se	BW an Garcia	updating chart		0.30	195.00	58.50	
Jan/20/2 194076 <b>No Hold</b>	2010 <b>P</b>	BW	Luque, Joe Joe Luque v. PacBell W&H intake	lit	0.80	195.00	156.00	
TK Jan/20/2	Tiffan 2010 <b>P</b> a	y Kwa	Luque, Joe		0.00	193.00	130.00	
194958 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H draft email to L1s regarding mtg	lit	0.90	195.00	175.50	
TK Jan/20/2	Tiffan 2010 <b>P</b> a		Luque, Joe					
194959 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H updating chart; saving CTJs	lit	0.30	195.00	58.50	
TK Jan/20/2	Tiffan 2010 <b>P</b> a		Luque, Joe	144				
194960 <b>No Hold</b> AM		BW Melzer	Joe Luque v. PacBell W&H updating chart; calling pot opt-ins	lit	1.70	195.00	331.50	
Jan/21/2 192137			Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	Tiffan	BW y Kwa	review notice regarding client meeting.		0.40	580.00	232.00	
Jan/21/2 194961		acBell	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	Tiffan		updating chart; email regarding mtg		3.60	195.00	702.00	
Jan/21/2 194962			Luque, Joe Joe Luque v. PacBell W&H	lit	0.60	105.00	117.00	
<b>No Hold</b> AM Jan/22/2	Andrew	BW Melzer	email to L1s regarding monday's mtg		0.60	195.00	117.00	
192138 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review intakes, CTJs	lit	0.40	580.00	232.00	
TK Jan/22/2	Tiffan	y Kwa	Luque, Joe		3.10	330.00		
194963 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H updating chart; sending emails	lit	0.70	195.00	136.50	
TK Jan/22/2	Tiffan 2010 <b>P</b> a		Luque, Joe					
194964 No Hold		BW	Joe Luque v. PacBell W&H updating chart; intake with potential; sending emails	lit	3.30	195.00	643.50	
SW Jan/22/2 195042		Wittels acBell	Luque, Joe	lit				
No Hold AM	Andrew	BW Melzer	Joe Luque v. PacBell W&H telephone call to potential.	±±L	0.90	870.00	783.00	
Jan/25/2 192139			Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold AM		BW Melzer	client meeting phone conference, review client docs.		2.50	580.00	1450.00	
Jan/27/2 192140			Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold		BW	review client docs		0.80	580.00	464.00	

Mar/ 1/	2013	Sanford Heisler, LLP Time Listing				Paç	ge:
Lwyr Date Entry #	Lawyer Matter	Case3:09-cv-05885-CRB @ocument196/2/2File Client Matter Description	ed03/01/13  Law Type	Page7 c	of 175		
	Та	sk Explanation		Hours	Rate	Total	
192141 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H J confer regarding serving complaint	lit	0.50	580.00	290.00	
AM Jan/29/ 192142 <b>No Hold</b>	Andrew Melzer 2010 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H review client docs	lit	0.90	580.00	522.00	
192143 <b>No Hold</b>			lit	0.50	580.00	290.00	
193599 <b>No Hold</b>		<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	1.00	770.00	770.00	
192144 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H review intakes & CTJs	lit	0.90	580.00	522.00	
192146 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H review intakes	lit	0.50	580.00	290.00	
LAH Feb/10/ 195039 <b>No Hold</b> TK		Luque, Joe Joe Luque v. PacBell W&H Administration	lit	0.50	195.00	97.50	
	Tiffany Kwa 2010 <b>PacBell</b> BW Andrew Melzer	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H updating chart; saving court filings; saving CTJs</pre>	lit	1.30	195.00	253.50	
	2010 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Teview retaliation allegations	lit	0.40	580.00	232.00	
Feb/16/ 194923 <b>No Hold</b>			lit	2.40	195.00	468.00	
JCS Feb/17/ 193369 <b>No Hold</b> TK	P - Julia Step 2010 PacBell BW Tiffany Kwa	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	2.00	195.00	390.00	
	2010 PacBell		lit	0.60	195.00	117.00	
	2010 PacBell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	2.00	195.00	390.00	
	2010 PacBell		lit	0.80	195.00	156.00	
	2010 PacBell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	1.50	195.00	292.50	
	2010 PacBell		lit	3.90	195.00	760.50	
	2010 PacBell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	4.50	195.00	877.50	
	2010 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H updating chart; saving docs	lit	1.20	195.00	234.00	
Feb/22/ 194970 <b>No Hold</b>			lit	0.60	195.00	117.00	
JCS Feb/23/ 193373 <b>No Hold</b>	P - Julia Step 2010 <b>PacBell</b> BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	5.90	195.00	1150.50	

5.90 195.00 1150.50 Luque, Joe Joe Luque v. PacBell W&H lit No Hold Responded to emails, saved documents, interviewed plaintiffs 4.90 195.00 955.50 for declarations, drafted declarations. Tiffany Kwa Feb/24/2010 **PacBell** 194971 Luque, Joe Joe Luque v. PacBell W&H saving docs to server; saving court filings; updating chart; saving CTJs lit No Hold 0.90 195.00 175.50 TK Tiffany Kwa

Mar/ 1/2	013		Sanford Heisler, LLP Time Listing				P	age: 5
Lwyr	Lawyer		Case3:09-cv-05885-CRB	03/01/13	Page8 o	of 175		
Date Entry #	Ma	atter Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
Feb/24/2 194972 <b>No Hold</b>		acBell BW	Luque, Joe Joe Luque v. PacBell W&H mtg regarding decs	lit	1.00	195.00	195.00	
AM Feb/25/2 192148 <b>No Hold</b>	2010 <b>Pa</b>	BW	Luque, Joe Joe Luque v. PacBell W&H review CTJs	lit	0.50	580.00	290.00	
JCS Feb/25/2 193375 <b>No Hold</b>	2010 <b>P</b> a	BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with New York office, interviewing plaintiffs for declarations, drafting declarations.	lit	4.50	195.00	877.50	
JCS Feb/26/2 193376 <b>No Hold</b>		lia Stephan acBell BW	ides Luque, Joe Joe Luque v. PacBell W&H Interviewing plaintiffs, drafting declarations.	lit	5.60	195.00	1092.00	
LAH Feb/26/2 195040 <b>No Hold</b>	Lauren 2010 <b>Pa</b>		Luque, Joe Joe Luque v. PacBell W&H Filing Papers with Court	lit	1.30	195.00	253.50	
AM Mar/ 1/2 192151 <b>No Hold</b>		Melzer acBell BW	Luque, Joe Joe Luque v. PacBell W&H review email corresp & client docs	lit	0.70	580.00	406.00	
JCS Mar/ 1/2 193377 <b>No Hold</b>		lia Stephan acBell BW	ides Luque, Joe Joe Luque v. PacBell W&H	lit	4.50	195.00	877.50	
TK Mar/ 1/2 194973 <b>No Hold</b>		acBell BW	Luque, Joe Joe Luque v. PacBell W&H going through emails	lit	0.70	195.00	136.50	
TK Mar/ 1/2 194974 <b>No Hold</b>		acBell BW	Luque, Joe Joe Luque v. PacBell W&H updating chart	lit	0.40	195.00	78.00	
AM Mar/ 2/2 192155 <b>No Hold</b>		Melzer acBell BW	Luque, Joe Joe Luque v. PacBell W&H review corresp & stip	lit	0.50	580.00	290.00	
JCS Mar/ 2/2 193378 <b>No Hold</b>		lia Stephan acBell BW	ides Luque, Joe Joe Luque v. PacBell W&H Interviewing plaintiffs for declarations, drafting declarations, editing drafts of declarations.	lit	4.20	195.00	819.00	
JW1 Mar/ 2/2 193600 <b>No Hold</b>	2010 <b>Pa</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Review client dec	lit	0.15	770.00	115.50	
AM Mar/ 3/2 192156 <b>No Hold</b>		Melzer acBell BW	Luque, Joe Joe Luque v. PacBell W&H review intakes, review info regarding expert Drogin, review corresp & research	lit	1.00	580.00	580.00	
SAS Mar/ 3/2 194053		A. Starr	Luque, Joe Joe Luque v. PacRell W&H	lit				

lit Joe Luque v. PacBell W&H  $\bar{\text{Research}} \ \bar{\text{re}} \ \bar{\text{granting}} \ \bar{\text{of motion of collective certification}}$ BW 3.40 315.00 1071.00 early in a case; Research on collective actions in the Northern District of CA. P - Sean Garcia Luque, Joe Joe Luque v. PacBell W&H Dec Followup lit 0.50 195.00 97.50 BW Andrew Melzer Luque, Joe Joe Luque v. PacBell W&H lit ВW review & respond to email regarding case deadlines 0.40 580.00 232.00 P - Julia Stephanides Luque, Joe Joe Luque v. PacBell W&H lit Drafted declarations, interviewed plaintiffs, investigated 5.00 195.00 975.00 potential opt-ins from outside of California Janette Wipper Luque, Joe Joe Luque v. PacBell W&H lit 770.00 BW Review client dec 0.15 115.50 Steven A. Starr Joe Luque v. PacBell W&H lit Research on collective actions in the Northern District of 2.80 315.00 882.00 CA; memo regarding same; research on fees paid to experts under the FRCP; email regarding same. Tiffany Kwa Luque, Joe Joe Luque v. PacBell W&H lit saving court filings; updating chart 0.50 195.00 97.50 Tiffany Kwa Mar/ 4/2010 PacBell Luque, Joe 194977 Joe Luque v. PacBell W&H No Hold 1.70 195.00 331.50 BW saving and scanning docs to server

194053 No Hold SG Mar/ 3/2010 PacBell 194077 No Hold AM Mar/ 4/2010 **PacBell** 192157 No Hold JCS Mar/ 4/2010 PacBell 193379 No Hold JW1 Mar/ 4/2010 PacBell 193601 No Hold SAS Steven A. Sta Mar/ 4/2010 **PacBell** 194054 No Hold TK Mar/ 4/2010 PacBell 194976 No Hold TK

Lwyr	Lawy	er		Case3:09-cv-05885-CRB	03/01/13	Page9 o	f 175	
Date Entry #		Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
AM Mar/ 5/2 192158 <b>No Hold</b>		ew Melze PacBell	er BW	Luque, Joe Joe Luque v. PacBell W&H review emails, intakes	lit	0.50	580.00	290.00
JCS		Julia St PacBell	ephani		lit	4.00	195.00	780.00
TK Mar/ 5/2 194978 <b>No Hold</b>		any Kwa <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H savings docs to server; updating chart	lit	0.20	195.00	39.00
AM Mar/ 8/2 192159 <b>No Hold</b>		ew Melze PacBell		Luque, Joe Joe Luque v. PacBell W&H review client corresp and docs	lit	0.40	580.00	232.00
193560 <b>No Hold</b>		my Heisl PacBell		Luque, Joe Joe Luque v. PacBell W&H Editing class member Declarations	lit	1.50	870.00	1305.00
193602 <b>No Hold</b>	2010	tte Wipp PacBell	er BW	Luque, Joe Joe Luque v. PacBell W&H Review client dec	lit	0.15	770.00	115.50
194979 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H updating chart; saving CTJs; creating dec status	lit	0.60	195.00	117.00
JCS Mar/ 9/2 193381 <b>No Hold</b>		Julia St PacBell		Luque, Joe Joe Luque v. PacBell W&H Declaration intakes, conference call with NY team, editing completed declarations.	lit	4.10	195.00	799.50
193561 <b>No Hold</b>	2010		er	Luque, Joe Joe Luque v. PacBell W&H Phone conference regarding class member Declarations	lit	2.00	870.00	1740.00
TK Mar/ 9/2 194980 <b>No Hold</b>		any Kwa PacBell	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H going through emails; updating contacts; putting dates on the calendar</pre>	lit	0.60	195.00	117.00
JCS Mar/10/2 193382 <b>No Hold</b>		Julia St <b>PacBell</b>			lit	5.00	195.00	975.00
193603 <b>No Hold</b>	2010			Luque, Joe Joe Luque v. PacBell W&H Draft and edit retainer for expert; review edits to client decs	lit	0.75	770.00	577.50
194981 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H making edits to dec	lit	0.40	195.00	78.00
193383 <b>No Hold</b>	2010	Julia St PacBell Julia St	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Declaration intakes, drafting declarations, etc.</pre>	lit	6.50	195.00	1267.50
JCS Mar/12/2 193384 <b>No Hold</b>		PacBell		Luque, Joe Joe Luque v. PacBell W&H Declaration intakes, drafting declarations (Marcela Barrios, Tom Norton)	lit	6.00	195.00	1170.00
192160 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H review Barrios decl	lit	0.40	580.00	232.00
JCS Mar/15/2 193385 <b>No Hold</b> JCS	2010	Julia St PacBell Julia St	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Editing declarations, following up with BellSouth people,</pre>	lit	6.40	195.00	1248.00
Mar/16/2 193386 <b>No Hold</b>	2010	PacBell		Luque, Joe Joe Luque v. PacBell W&H Editing declarations, declaration intakes, calling class members to interview them.	lit	5.10	195.00	994.50
194982 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H email CTJ; updating chart	lit	1.00	195.00	195.00
194983 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H scanning docs to server	lit	0.20	195.00	39.00
TK Mar/18/2 194984 <b>No Hold</b>		any Kwa <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H scanning saving docs to server	lit	0.90	195.00	175.50

Mar/ 1/2013		Sanford Heisler				Pag	ge:
Lwyr Law Date	yer Matter	Case3:09-cv-05885-CRB Document196-		Page10 d	of 175		
Entry #		Matter Description sk Explanation	Law Type	Hours	Rate	Total	
JW1 Jan Mar/22/2010 193604 <b>No Hold</b>	nette Wipper PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	0.25	770.00	192.50	
TK Tif Mar/22/2010 194985 <b>No Hold</b>	fany Kwa <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H	lit	0.30	195.00	58.50	
TK Tif Mar/23/2010 194986 <b>No Hold</b>	fany Kwa <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H saving docs to server	lit	0.60	195.00	117.00	
Mar/24/2010 193387 <b>No Hold</b>	BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	1.00	195.00	195.00	
TK Tif Mar/24/2010 194987 <b>No Hold</b>	fany Kwa <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H updating chart; going through emails; saving CTJ; u	lit	0.70	195.00	136.50	
JCS P - Mar/25/2010 193388 <b>No Hold</b>	- Julia Step <b>PacBell</b> BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	2.00	195.00	390.00	
JCS P - Mar/26/2010 193389 <b>No Hold</b>	- Julia Step <b>PacBell</b> BW	hanides <b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit cy of	2.00	195.00	390.00	
TK Tif Mar/26/2010 194988 <b>No Hold</b>	fany Kwa <b>PacBell</b> BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	0.50	195.00	97.50	
Mar/28/2010 193605 <b>No Hold</b>	PacBell  BW Julia Step	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Review decs	lit	0.50	770.00	385.00	
Mar/29/2010 193390 <b>No Hold</b>	PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit ents for	3.00	195.00	585.00	
Mar/31/2010 194990 <b>No Hold</b>	Ffany Kwa PacBell  BW Brew Melzer	Luque, Joe Joe Luque v. PacBell W&H saving docs to server	lit	0.80	195.00	156.00	
Apr/ 1/2010 192166 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H review client docs	lit	0.40	580.00	232.00	
Apr/ 1/2010 194991 <b>No Hold</b>			lit	0.60	195.00	117.00	
Apr/ 5/2010 193391 <b>No Hold</b>	BW	Calling clients and reviewing declarations.	lit	2.50	195.00	487.50	
JH Jer Apr/ 5/2010 193562 <b>No Hold</b>	remy Heisler PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	4.25	870.00	3697.50	
Apr/ 5/2010 193606 <b>No Hold</b>	BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	1.00	770.00	770.00	
Apr/ 6/2010 192167 <b>No Hold</b>	rew Melzer PacBell  BW Julia Step		lit	0.70	580.00	406.00	
Apr/ 6/2010 193392 <b>No Hold</b>		<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit	1.10	195.00	214.50	
Apr/ 7/2010 192168 <b>No Hold</b>	PacBell BW	client docs	lit eview	7.50	580.00	4350.00	
JCS P - Apr/ 7/2010 193393 <b>No Hold</b>	- Julia Step <b>PacBell</b> BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H		0.10	195.00	19.50	
TK Tif	fany Kwa						

TK Tiffany Kwa Apr/ 7/2010 **PacBell** 

Lwyr Date	Date Matte		Case3:09-cv-05885-CRB Pochment196-21/4-lled(	03/01/13	Page11 of 175				
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total		
194992 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H saving docs to server; scanning interrogatories to server; preparation. package to send back	lit	1.20	195.00	234.00		
AM Apr/ 8/2 192169 <b>No Hold</b> TK	Andrew Melz 2010 PacBel Tiffany Kwa	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H edit cond cert decs & papers	lit	2.00	580.00	1160.00		
	2010 PacBel	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H saving docs to server des	lit	0.30	195.00	58.50		
Apr/ 9/2 193394 <b>No Hold</b>	2010 PacBel	l B₩	Luque, Joe Joe Luque v. PacBell W&H Making final changes to decs, calling and emailing class members to get signatures.	lit	3.20	195.00	624.00		
JW1 Apr/ 9/2 193607 <b>No Hold</b> TK	Janette Wip 2010 <b>PacBel</b> Tiffany Kwa	i BW	Luque, Joe Joe Luque v. PacBell W&H Call with oc re discovery and email responsive docs	lit	1.00	770.00	770.00		
Apr/ 9/2 194994 <b>No Hold</b> AM	2010 PacBel	<b>L</b> BW	Luque, Joe Joe Luque v. PacBell W&H saving dec to server; preparation pckg of docs to send	lit	1.20	195.00	234.00		
Apr/11/2 192172 <b>No Hold</b> AM	2010 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H review & send MOL in supp cond cert	lit	1.00	580.00	580.00		
192173 No Hold JCS	2010 PacBel	BW tephani	Luque, Joe Joe Luque v. PacBell W&H review intakes. des	lit	0.50	580.00	290.00		
193395 <b>No Hold</b>	2010 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Went through declaration with Maureen Lujan, called unresponsive clients, intake with Kenneth Johnson.	lit	2.50	195.00	487.50		
193396 <b>No Hold</b>	P - Julia S 2010 <b>PacBel</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Sent consent to join form to Kenneth Johnson, went over declaration with Paddock.	lit	1.90	195.00	370.50		
193397 <b>No Hold</b>	P - Julia S	<b>L</b> BW	Luque, Joe Joe Luque v. PacBell W&H Reviewing decl with Tiffany Paddock, calling clients for signatures.	lit	2.50	195.00	487.50		
193398 <b>No Hold</b>	P - Julia S 2010 <b>PacBel</b>	ı BW	Luque, Joe Joe Luque v. PacBell W&H Took calls from Joe Luque and Maureen Lujan, added to PacBell status chart.	lit	0.60	195.00	117.00		
193563 <b>No Hold</b>	Jeremy Heis	1 BW	Luque, Joe Joe Luque v. PacBell W&H Outlining exhibits to Heisler Declaration in Support of Plaintiffs' motion for Conditional Certification	lit	4.00	870.00	3480.00		
192174 <b>No Hold</b>	Andrew Melz	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H review intakes.	lit	0.40	580.00	232.00		
SW Apr/16/2 195043 <b>No Hold</b> AM	Steven Witt	1 BW	Luque, Joe Joe Luque v. PacBell W&H putting together email regarding follow-ups .	lit	2.00	870.00	1740.00		
	Andrew Melz 2010 <b>PacBel</b> P - Julia S	<b>1</b> BW	Luque, Joe Joe Luque v. PacBell W&H review intakes.	lit	0.40	580.00	232.00		
Apr/19/2 193399 <b>No Hold</b>	2010 PacBel	BW	Tuque, Joe Joe Luque v. PacBell W&H Calling clients for signatures, going through declaration with Kimball and Luque and sending them final version	lit	2.40	195.00	468.00		
194995 <b>No Hold</b>	Tiffany Kwa	<b>1</b> BW	Luque, Joe Joe Luque v. PacBell W&H drafting email regarding status of decs	lit	0.10	195.00	19.50		
192176 <b>No Hold</b>	Andrew Melz	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H conf call regarding case status; cond cert research.	lit	1.30	580.00	754.00		
193400 <b>No Hold</b>	P - Julia S	l ¯ BW	Luque, Joe Joe Luque v. PacBell W&H Calling clients for signatures, answering calls from clients at home, getting ARD certs signed, inputting changes to declarations.	lit	3.70	195.00	721.50		
JCS Apr/21/2 193401	P - Julia S 2010 <b>PacBel</b>		des Luque, Joe Joe Luque v. PacBell W&H	lit					

Mar/ 1/2	2013			Sanford Heisler, LLP Time Listing				Pa	ge: 9
Lwyr Date Entry #	Lawy	er Matter	(	Case3:09-cv-05885-CRB Document196-21/平iled	03/01/13  Law Type	Page12 o	of 175		
шисту ж			Task		naw Type	Hours	Rate	Total	
No Hold			BW	Went through list to find two class members who add geographic diversity to decs, interviewed and drafted decl for Jimenez and Ramirez.		4.75	195.00	926.25	
JW1 Apr/21/2		tte Wipp <b>PacBell</b>		Luque, Joe					
193608 <b>To Hold</b>			BW	Joe Luque v. PacBell W&H Call with client	lit	0.50	770.00	385.00	
K		any Kwa				0.00	.,,,,,	333.00	
94996 Io Hold		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H saving docs to server; scanning docs to server	lit	1.60	195.00	312.00	
AH Apr/21/2 .95041 <b>Io Hold</b>		en Henry PacBell		Luque, Joe Joe Luque v. PacBell W&H Telephone call to client intake.	lit	0.90	195.00	175.50	
K Apr/22/2 .94997		any Kwa <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	P = .	Julia St	BW enhan	saving docs to server; updating chart		3.90	195.00	760.50	
Apr/26/2		PacBell		Luque, Joe	2.1.				
.93402 <b>lo Hold</b>			BW	Joe Luque v. PacBell W&H Edited client declarations.	lit	0.90	195.00	175.50	
93564		my Heisl PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit	0.50	0.70	00.5	
No Hold	P -	Julia St	BW cephan:	Further edits to Conditional Certification Memo of Law ides		3.50	870.00	3045.00	
pr/27/2 .93403 <b>lo Hold</b>		PacBell		Luque, Joe Joe Luque v. PacBell W&H Intakes, updating declarations, organizing PacBell discovery	lit	3.00	195.00	585.00	
JW1		tte Wipp		requests					
.93609 <b>lo Hold</b>		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Emails with team re discovery and deo notices	lit	0.25	770.00	192.50	
AM Apr/29/2		ew Melze <b>PacBell</b>		Luque, Joe					
.92177 Io Hold	P -	Julia St	BW cephan:	Joe Luque v. PacBell W&H edit MOL in supp cond cert. ides	lit	8.50	580.00	4930.00	
pr/29/2 93404 No Hold	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Updating declarations, calling clients for signatures, sending out final declarations, deciding on new named plaintiffs and sending them retainers (Norton and Seronello)	lit	4.75	195.00	926.25	
193565 No Hold	2010	my Heisl PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Revising, editing Heisler Declaration in Support of Conditional Certification	lit	2.75	870.00	2392.50	
JCS Apr/30/2 193405 <b>No Hold</b>	2010		BW	ides Luque, Joe Joe Luque v. PacBell W&H Revising declarations according to client comments, sending out declarations for final signature, responding to client questions, intakes with potentially eligible class members.	lit	6.00	195.00	1170.00	
JH Apr/30/2 193566 <b>No Hold</b>		my Heisl <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Gulf Oil legal research regarding illegal contacts and Pacbell intimidation of class employees	lit	4.50	870.00	3915.00	
JW1 Apr/30/2 193610		tte Wipp PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold JW1	Jane	tte Wipp	BW	Review letter to oc re discovery		0.25	770.00	192.50	
May/ 1/2 193611 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Review class complaint	lit	1.00	770.00	770.00	
AM		ew Melze PacBell	er	Luque, Joe Joe Luque v. PacBell W&H	lit				
lo Hold	71 -	orr Mol-	BW	review conditional cert papers.		1.20	580.00	696.00	
AM May/ 3/2 192179 <b>No Hold</b>		ew Melze PacBell		Luque, Joe Joe Luque v. PacBell W&H review and edit conditional cert papers & amended complaint;	lit	6.40	580.00	3712.00	
ЛН May/ 3/2 L93567		my Heisl PacBell		Luque, Joe	1;+				
No Hold	-		BW	Joe Luque v. PacBell W&H Reviewing, editing Plaintiffs' motion for conditional certification: Memo, Decs and Exhibits	lit	5.50	870.00	4785.00	
JW1 May/ 3/2 193612 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Review 1st amended complaint, notice of motion, proposed order, proposed notice of cert of collective action	lit	3.25	770.00	2502.50	
JН Мау/ 4/2		my Heisl <b>PacBell</b>		Luque, Joe					

Sanford Heisler, LLP
Time Listing

Case3:09-cv-05885-CRB

Pocul Went196-21/Filed03/01/13 Page13 of 175

Lwyr	Lawye	er	C	Case3:09-cv-05885-CRB	03/01/13	Page13 o	of 175	
Date Entry #		Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
193568 <b>No Hold</b> SG	P - 9	Sean Gar	BW cia	Joe Luque v. PacBell W&H Finalizing Plaintiffs' motion for conditional certification	lit	3.25	870.00	2827.50
May/ 4/2 194082 <b>No Hold</b>		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H TOA	lit	0.70	195.00	136.50
TK May/ 4/2 194998		any Kwa <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit			
<b>No Hold</b> AM May/ 5/2		ew Melze	BW r	editing memo; drafting TOC Luque, Joe		1.10	195.00	214.50
192180 <b>No Hold</b> JW1	Janet	tte Wipp	BW	Joe Luque v. PacBell W&H review intakes & CTJs.	lit	0.70	580.00	406.00
May/ 5/2 193613 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Review letter from oc and response re Luque dep; review motion for conditional cert	lit	1.00	770.00	770.00
TK May/ 5/2 194999 <b>No Hold</b> AM	2010		BW	Luque, Joe Joe Luque v. PacBell W&H putting email regarding CTJs; updated chart; filing CTJs; drafting intial disclosures;	lit	6.20	195.00	1209.00
May/ 6/2 192181 <b>No Hold</b> JCS	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H help finalize and file cond cert papers des	lit	1.00	580.00	580.00
May/ 6/2 193406 <b>No Hold</b>	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Working on initial document requests, looking through and listing all documents from clients.	lit	2.20	195.00	429.00
AM May/ 7/2 192182 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H review 26(f) statement	lit	1.00	580.00	580.00
JCS May/ 7/2 193407 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Initial document requests, updated chart with newly filed plaintiffs, completed intakes.	lit	4.75	195.00	926.25
JW1 May/ 7/2 193614 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H Review and edit Plfts' initial disclosures and joint 26(f) statement	lit	1.00	770.00	770.00
DB May/10/2 192840 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Call regarding doc requests	lit	0.40	420.00	168.00
JCS May/10/2 193408 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Categorizing all SNET discovery requests to be used for Pacbell, saving court filings and updating calendar, conference call planning.	lit	6.50	195.00	1267.50
JCS May/11/2 193409 <b>No Hold</b>				des Luque, Joe Joe Luque v. PacBell W&H Discovery requests.	lit	3.00	195.00	585.00
JW1 May/11/2 193615 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H ADR conference call and prep	lit	2.00	770.00	1540.00
JCS May/12/2 193410 <b>No Hold</b>	2010		BW	des <b>Luque, Joe</b> Joe Luque v. PacBell W&H Discovery requests	lit	2.70	195.00	526.50
DB May/13/2 192841 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Reviewed doc requests	lit	0.60	420.00	252.00
JCS May/13/2 193411 <b>No Hold</b>	2010		BW	des Luque, Joe Joe Luque v. PacBell W&H Photocopying Luque's daily activity log, redacting Richardson's docs, saving to server, finishing draft of doc requests.	lit	6.25	195.00	1218.75
JW1 May/13/2 193616 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Review email from oc and response re deps and RFP	lit	0.50	770.00	385.00
AM May/14/2 192183 <b>No Hold</b>			BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H research, analysis, and confer on Defts motion to compel &amp; on motion regarding improper contacts</pre>	lit	2.00	580.00	1160.00
JCS May/14/2 193412		Julia St <b>PacBell</b>			lit			

Mar/ 1/2	2013		_	Sanford Heisler, LLI Time Listing		Dog 014 4	of 175	Page:	11
Lwyr Date Entry #	Lawye 1	r Matter	(	Case3:09-cv-05885-CRB Document196-21/4  Client Matter Description	Law Type	Радет4 (	01 1/5		
			Task	Explanation	<del></del> 21 -	Hours	Rate	Total	
No Hold		Ι	B₩	Saving court filings, updating calendar, talking to clie about company survey.	ents	2.20	195.00	429.00	
JW1 May/14/2 193617		te Wippe PacBell	er	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	_		BW.	Review letter to oc re opt in improper contacts		0.50	770.00	385.00	
JCS May/17/2 193413 <b>No Hold</b>			ephani BW	des Luque, Joe Joe Luque v. PacBell W&H Discovery requests, court filings and calendar dates, conference call	lit	4.75	195.00	926.25	
JW1 May/17/2 193618 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H Review Pltfs' discovery requests	lit	0.50	770.00	385.00	
AM May/18/2 192184 <b>No Hold</b>		w Melzen PacBell		Luque, Joe Joe Luque v. PacBell W&H review intakes, discuss mot regarding improper contacts	lit	0.80	580.00	464.00	
JCS May/18/2 193414 <b>No Hold</b>		ulia Ste P <b>acBell</b>			lit	1.00	195.00	195.00	
SAS	Steve	n A. Sta		incake with Aguille, sent her Clo, updated thait		1.00	193.00	193.00	
May/18/2 194055 <b>No Hold</b>	2010 :		BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Research regarding improper contacting of collective act members by Defendant company.</pre>	lit cion	0.70	315.00	220.50	
AM May/19/2 192185 <b>No Hold</b>	2010 :	Ι	BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding defts motion to compel	lit	0.40	580.00	232.00	
JH May/23/2 193569 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H Editing Plaintiffs' memorandum in opposition to Defendar motion for a continuance	lit nts'	3.00	870.00	2610.00	
JCS		ulia Ste	ephani						
May/25/2 193415 <b>No Hold</b> JW1		Ι	BW	Luque, Joe Joe Luque v. PacBell W&H Responding to document requests.	lit	2.50	195.00	487.50	
May/25/2 193619 <b>No Hold</b>	2010 :	I	BW	Luque, Joe Joe Luque v. PacBell W&H Review motion re discovery	lit	1.75	770.00	1347.50	
JW1 May/26/2 193620 <b>No Hold</b>	2010 :	Ι	BW	Luque, Joe Joe Luque v. PacBell W&H Emails with team and oc re in person CMC	lit	0.50	770.00	385.00	
JW1 May/27/2 193621 <b>No Hold</b>	2010 :			Luque, Joe Joe Luque v. PacBell W&H Review class cert standards and recent decisions; review client docs	lit v	2.75	770.00	2117.50	
TK May/27/2 195000 <b>No Hold</b>	2010	Ι	B₩	Luque, Joe Joe Luque v. PacBell W&H JW's phv papers	lit	1.40	195.00	273.00	
TK May/27/2 195001 <b>No Hold</b>	2010 :	Ι	BW	Luque, Joe  Joe Luque v. PacBell W&H  preparation. fedex	lit	0.80	195.00	156.00	
JCS May/28/2 193416 <b>No Hold</b>	2010 :	Ι	BW	des Luque, Joe Joe Luque v. PacBell W&H	lit	3.50	195.00	682.50	
JW1 May/28/2 193622 <b>No Hold</b>	2010 :	I		Luque, Joe Joe Luque v. PacBell W&H Review and edit Confidentiality Agreement to send to cli review Pltfs' response to doc requests	lit Lents;	1.00	770.00	770.00	
TK May/28/2 195002 <b>No Hold</b>	2010	Ι	BW	Luque, Joe Joe Luque v. PacBell W&H drafting phv papers	lit	1.50	195.00	292.50	
TK May/28/2 195003 <b>No Hold</b>	2010	Ι	BW	Luque, Joe Joe Luque v. PacBell W&H preparation. phv papers	lit	0.80	195.00	156.00	
JW1 May/31/2 193623		te Wippe PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit				

lit

lit

lit

0.25

0.50

770.00

1.00 770.00

770.00

192.50

770.00

385.00

Joe Luque v. PacBell W&H Review Confidentiality Agreement to send to clients

Joe Luque v. PacBell W&H
Draft memo re pltfs' discovery plan

Joe Luque v. PacBell W&H Review client rog responses

193623

No Hold

No Hold

No Hold

BW

BW

BW

Luque, Joe

Luque, Joe

JW1 Janette Wipper Jun/ 2/2010 PacBell 193624

JW1 Janette Wipper Jun/ 4/2010 PacBell 193625

Mar/ 1/	2013			Sanford Heisler, LLP				Pag	ge: 12
Lwyr	Lawy	er	(	Time Listing Case3:09-cv-05885-CRB <b>Docth(nent196</b> -21/平lled(	03/01/13	Page15	of 175		
Date Entry #		Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
AM		ew Melze		Lugue Joe					
.92186 <b>lo Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H review client docs.	lit	0.50	580.00	290.00	
JCS Jun/ 8/ 193417 <b>Jo Hold</b>	2010	Julia St PacBell		Luque, Joe Joe Luque v. PacBell W&H Adding dates to calendar, organizing and updating chart, scanning and saving confidentiality agreements, organizing documents on server	lit	3.50	195.00	682.50	
TCS Tun/ 9/ .93418 To Hold	2010	Julia St <b>PacBell</b>			lit	7.00	195.00	1365.00	
193419 <b>No Hold</b>	2010		BW	ides <b>Luque, Joe</b> Joe Luque v. PacBell W&H Preparing ninth filing of CTJs	lit	0.75	195.00	146.25	
AM Jun/16/ 192187 <b>No Hold</b> JW1	2010	PacBell  tte Wipp	BW	Luque, Joe Joe Luque v. PacBell W&H review intakes & CTJs.	lit	0.30	580.00	174.00	
	2010	PacBell		Luque, Joe Joe Luque v. PacBell W&H Email with Tushar re outstanding matters; emails with team re Plfts' doc requests	lit	0.50	770.00	385.00	
192188 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding client contacts.	lit	0.30	580.00	174.00	
JW1 Jun/18/ 193627 <b>No Hold</b>	2010	tte Wipp PacBell		Luque, Joe Joe Luque v. PacBell W&H Emails with team re dep scheduling; review stips re CMC scheduling and service via email	lit	0.25	770.00	192.50	
AM Jun/21/ 192189 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H draft preparation and redirect ques for depositions.	lit	1.50	580.00	870.00	
193178 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Review complaint/pleadings.	lit	1.00	475.00	475.00	
JW1 Jun/22/ 193628 <b>No Hold</b> AM	2010	tte Wipp PacBell  ew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H Emails with team re Plfts' doc requests	lit	0.50	770.00	385.00	
	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review intakes & CTJs.	lit	0.60	580.00	348.00	
	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Preparing Ninth Filing and assembling/ combining CTJs	lit	0.40	195.00	78.00	
Jun/24/. 193421 <b>No Hold</b> JW1		PacBell tte Wipp	BW	Luque, Joe Joe Luque v. PacBell W&H Filing Ninth Notice of CTJ Forms	lit	0.40	195.00	78.00	
193629 <b>No Hold</b> JCS	P -	Julia St	BW ephani		lit	1.00	770.00	770.00	
Jun/25/. 193422 <b>No Hold</b> JW1		PacBell tte Wipp	BW	Luque, Joe Joe Luque v. PacBell W&H Updating court filings and re-organizing opt-ins chart	lit	0.90	195.00	175.50	
	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Review and edit tolling agreement	lit	0.25	770.00	192.50	
		PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit				

No Hold	BW	confer regarding client contacts.		0.30	580.00	1/4.00	
JW1 Jun/18/2	Janette Wipper 010 <b>PacBell</b>	Luque, Joe					
193627		Joe Luque v. PacBell W&H	lit				
No Hold	BW	Emails with team re dep scheduling; review stips re CMC scheduling and service via email		0.25	770.00	192.50	
AM	Andrew Melzer						
Jun/21/2 192189	010 PacBell	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	BW	draft preparation and redirect ques for depositions.		1.50	580.00	870.00	
FM Jun/21/2	Felicia Medina 010 <b>PacBell</b>	Luque, Joe					
193178	010 1402011	Joe Luque v. PacBell W&H	lit				
No Hold JW1	Janette Wipper	Review complaint/pleadings.		1.00	475.00	475.00	
	010 PacBell	Luque, Joe					
193628 <b>No Hold</b>	BW	Joe Luque v. PacBell W&H Emails with team re Plfts' doc requests	lit	0.50	770.00	385.00	
	Andrew Melzer	mmaris with team re rics doc requests		0.30	770.00	303.00	
	010 PacBell	Luque, Joe	lit				
192190 <b>No Hold</b>	BW	Joe Luque v. PacBell W&H review intakes & CTJs.	110	0.60	580.00	348.00	
JCS	P - Julia Stephan	ides					
Jun/23/2 193420	010 PacBell	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	BW	Preparing Ninth Filing and assembling/ combining CTJs		0.40	195.00	78.00	
JCS Jun/24/2	P - Julia Stephan 010 <b>PacBell</b>	ides Luque, Joe					
193421		Joe Luque v. PacBell W&H	lit				
No Hold JW1	Janette Wipper	Filing Ninth Notice of CTJ Forms		0.40	195.00	78.00	
	010 PacBell	Luque, Joe					
193629 <b>No Hold</b>	BW	Joe Luque v. PacBell W&H Emails with team and oc re stips re CMC	lit	1.00	770.00	770.00	
	P - Julia Stephan			1.00	770.00	770.00	
Jun/25/2 193422	010 PacBell	Luque, Joe	lit				
No Hold	BW	Joe Luque v. PacBell W&H Updating court filings and re-organizing opt-ins chart	110	0.90	195.00	175.50	
JW1	Janette Wipper	Turming Tax					
Jun/25/2 193630	010 PacBell	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	BW	Review and edit tolling agreement		0.25	770.00	192.50	
	Janette Wipper 010 PacBell	Luque, Joe					
193631		Joe Luque v. PacBell W&H	lit	0.05	770 00	100 50	
No Hold JCS	BW P - Julia Stephan	Review tolling agreement sent to oc ides		0.25	770.00	192.50	
Jun/30/2	010 PacBell	Luque, Joe					
193423 <b>No Hold</b>	BW	Joe Luque v. PacBell W&H Checking deponent availability, creating chart	lit	1.10	195.00	214.50	
JW1	Janette Wipper	onconing deponent availability, eleating enait		1.10	155.00	211.50	
Jun/30/2 193632	010 PacBell	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	BW	Review docs to send to expert; emails with team re dep	110	2.50	770.00	1925.00	
TIAT 1	Tanatta Winner	schedules					
JW1 Jul/ 1/2	Janette Wipper 010 PacBell	Luque, Joe					
193633		Joe Luque v. PacBell W&H	lit	1 75	770 00	1247 50	
No Hold AM	Andrew Melzer	Review Barker's response to discovery requests		1.75	770.00	1347.50	
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Lwyr Date	Lawyer Matte	er Matter	C	case3:09-cv-05885-CRB Document196-21/#led0	03/01/13	Page16	of 175	
Entry #			Task	Matter Description Explanation	Law Type	Hours	Rate	Total
Jul/ 6/2 192191 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding improper contacts	lit	0.40	580.00	232.00
JCS Jul/ 7/2 193424 <b>No Hold</b>	2010		BW	des <b>Luque, Joe</b> Joe Luque v. PacBell W&H Gathering availability of named plaintiffs for depositions.	lit	0.75	195.00	146.25
JW1 Jul/ 7/2 193634 <b>No Hold</b>		tte Wipp PacBell		Luque, Joe Joe Luque v. PacBell W&H Review letter to Wohl; emails with team re company contacting employees	lit	0.75	770.00	577.50
JW1 Jul/ 8/2 193635 <b>No Hold</b>		tte Wipp <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Review dft's responses to RFP and rogs; review letter from Wohl	lit	1.00	770.00	770.00
JW1 Jul/ 9/2 193636 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Call with team re dep scheduling	lit	0.75	770.00	577.50
JCS Jul/12/2 193425 <b>No Hold</b>	2010		BW	des Luque, Joe Joe Luque v. PacBell W&H Following up with deponents who haven't given availability, call with JW	lit	1.25	195.00	243.75
FM Jul/14/2 193179 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H email correspondence regarding scheduling; review documents.	lit	0.50	475.00	237.50
FM Jul/15/2 193180 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H prepare client for upcoming deposition	lit	2.00	475.00	950.00
FM Jul/16/2 193181 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for depositions.	lit	0.50	475.00	237.50
AM Jul/17/2 192192 <b>No Hold</b> AM	2010	ew Melze PacBell  ew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H deposition preparation w Herman Richardson.	lit	2.50	580.00	1450.00
Jul/19/2 192193 <b>No Hold</b> JCS	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H notes regarding H.R. preparation, tcs w PacBell team.	lit	1.20	580.00	696.00
Jul/19/2 193426 <b>No Hold</b> JW1	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document requests, preparation for depositions, scheduling	lit	4.50	195.00	877.50
Jul/19/2 193637 <b>No Hold</b>	2010	PacBell	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Emails with team re scheduling of deps; emails with potential clients</pre>	lit	0.75	770.00	577.50
DB Jul/20/2 192842 <b>No Hold</b> FM	2010	ika Bair <b>PacBell</b> cia Medi	BW	Luque, Joe Joe Luque v. PacBell W&H Seronello Prep	lit	1.20	420.00	504.00
Jul/20/2 193182 <b>No Hold</b>		PacBell		Luque, Joe Joe Luque v. PacBell W&H travel to san francisco; review case files; prepare client for deposition.	lit	19.00	475.00	9025.00
JCS Jul/20/2 193427 <b>No Hold</b>	2010		BW	des Luque, Joe Joe Luque v. PacBell W&H Preparation for Richardson's deposition, scheduling, document requests, pulling DOAR docs	lit	3.75	195.00	731.25
JW1 Jul/20/2 193638 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Review letter to oc re discovery	lit	0.25	770.00	192.50
AM Jul/21/2 192194 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding depositions.	lit	0.20	580.00	116.00
FM Jul/21/2 193183 <b>No Hold</b> JCS	2010	cia Medi <b>PacBell</b> Julia St	BW	Luque, Joe Joe Luque v. PacBell W&H attend deposition; prepare client for deposition.	lit	15.00	475.00	7125.00
Jul/21/2 193428 <b>No Hold</b>	2010	PacBell	BW	des Luque, Joe Joe Luque v. PacBell W&H Richardson deposition, scheduling, Jenvey doc requests, setting up depo preparation with attorneys and deponents	lit	6.75	195.00	1316.25
JW1 Ju1/21/2 193639 <b>No Hold</b> FM	2010	tte Wipp <b>PacBell</b> cia Medi	BW	Luque, Joe Joe Luque v. PacBell W&H Emails with team re deps; review Luque's doc production	lit	1.00	770.00	770.00
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Mar/ 1/	2013			Sanford Heister, LLP Time Listing				Page:
Lwyr	Lawy	~~		Case3:09-cv-05885-CRB	03/01/13	Page17 d	of 175	
Date Entry #	-	Matter	ask	Client Matter Description Explanation	Law Type	Hours	Rate	Total
Jul/22/2 193184 <b>No Hold</b>	2010	PacBell	W	Luque, Joe Joe Luque v. PacBell W&H attend deposition.	lit	10.00	475.00	4750.00
JCS		Julia Stej <b>PacBell</b> Bi	phani		lit	4.50	195.00	877.50
JW1 Ju1/22/2 193640		tte Wippe: PacBell	r	scheduling  Luque, Joe  Joe Luque v. PacBell W&H	lit			
No Hold DB Jul/23/2		Bi ika Bains		Review Jenvey's doc responses and send to oc  Luque, Joe		1.00	770.00	770.00
192843 No Hold JCS		Bi Julia Ste		Joe Luque v. PacBell W&H Maestri and Keselica prep	lit	4.30	420.00	1806.00
Jul/23/2 193430 <b>No Hold</b>	2010	PacBell BI	W	Luque, Joe  Joe Luque v. PacBell W&H  Scheduling preparation for Seronello, Jenvey, Knutson, and  Maestri, booking hotel for J. Wipper	lit	2.25	195.00	438.75
JW1 Jul/24/2 193641 <b>No Hold</b>	2010	В	W	Luque, Joe Joe Luque v. PacBell W&H Review Luque dep transcript	lit	2.00	770.00	1540.00
DB Jul/26/2 192844 <b>No Hold</b>		ika Bains <b>PacBell</b> B		Luque, Joe Joe Luque v. PacBell W&H	lit	8.30	420.00	3486.00
FM		cia Medina PacBell Bi	a	Luque, Joe Joe Luque v. PacBell W&H Prepare for depositions; meet with client to prepare for deposition.	lit	7.00	475.00	3325.00
JW1 Jul/26/2 193642 <b>No Hold</b>		tte Wippe: <b>PacBell</b> Bi		Luque, Joe Joe Luque v. PacBell W&H Prep with client re dep; call with Wohl; review dft's doc production re Seronello	lit	5.00	770.00	3850.00
DB Jul/27/2 192845 <b>No Hold</b>		ika Bains <b>PacBell</b> B		Luque, Joe Joe Luque v. PacBell W&H Maestri Preparation; letter to judge regarding Level 2s attending deps	lit	6.50	420.00	2730.00
FM Jul/27/2 193186 <b>No Hold</b>		cia Medina <b>PacBell</b> B		Luque, Joe Joe Luque v. PacBell W&H attend deposition; prepare emergency motion to judge; attend conference call with judge; preprare client for deposition.	lit	9.00	475.00	4275.00
193643 <b>No Hold</b>	2010	PacBell  Bita Baing	W	Luque, Joe Joe Luque v. PacBell W&H Defend Seronello dep	lit	6.00	770.00	4620.00
DB Jul/28/2 192846 <b>No Hold</b> FM	2010	ika Bains PacBell  Bi cia Medin	W	Luque, Joe Joe Luque v. PacBell W&H Maestri and McElroy prep	lit	7.70	420.00	3234.00
	2010	PacBell  Bi tte Wippe:	W	Luque, Joe Joe Luque v. PacBell W&H defend deposition	lit	10.00	475.00	4750.00
193644 <b>No Hold</b>		PacBell Bi		Luque, Joe Joe Luque v. PacBell W&H Review client response to dft's doc request; prep for client dep	lit	5.00	770.00	3850.00
DB Jul/29/2 192847 <b>No Hold</b>	2010	В	W	Luque, Joe Joe Luque v. PacBell W&H Edited Terry Keselica Doc Request Responses; Keselica and Maestri document review and deposition prep	lit	8.40	420.00	3528.00
193645 <b>No Hold</b>	2010		W	Luque, Joe Joe Luque v. PacBell W&H Review intake with potential client; email with Ed re client dep; defend Jenvey dep	lit	11.00	770.00	8470.00
192195 <b>No Hold</b>	2010	ew Melzer PacBell  Blike Being	W	Luque, Joe Joe Luque v. PacBell W&H confer regarding deps.	lit	0.30	580.00	174.00
192848 <b>No Hold</b>	2010	ika Bains PacBell BI	W	Luque, Joe Joe Luque v. PacBell W&H Maestri and Keselica deposition prep	lit	10.00	420.00	4200.00
FM Jul/30/2 193188 <b>No Hold</b>		cia Medina <b>PacBell</b> Bi		Luque, Joe Joe Luque v. PacBell W&H review and respond to emails.	lit	1.00	475.00	475.00
JW1 Jul/30/2		tte Wippe: PacBell	r	Luque, Joe				

Mar/ 1/2	013		Sanford Heisler, LLP				Page: 1
	_		Time Listing Case3:09-cv-05885-CRB Document19621/平lled0	of 175			
Lwyr Date Entry #	Lawyer Mat	ter	Client Matter Description Explanation	Law Type	Hours	Rate	Total
193646 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Emails with client re deposition; review dep transcript and exhibits	lit	1.00	770.00	770.00
DB Jul/31/2 192849	Deepika 010 <b>Pacl</b>		Luque, Joe Joe Luque v. PacBell W&H	lit			
	Felicia 010 <b>Pac</b> l		Preparation call with Keselica  Luque, Joe		3.00	420.00	1260.00
193189 <b>No Hold</b> AM	Andrew M		Joe Luque v. PacBell W&H meet with clients and prepare them for depositions.  Luque, Joe	lit	8.50	475.00	4037.50
192196 No Hold DB	Deepika	BW Bains	Joe Luque v. PacBell W&H review case corresp and discovery issues.	lit	0.50	580.00	290.00
Aug/ 2/2 192850 <b>No Hold</b> AM	010 Pacl	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Travel to San Francisco; preparation meeting with Maestri	lit	18.00	420.00	7560.00
Aug/ 3/2 192197 <b>No Hold</b>	010 Pacl	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H review case corresp.	lit	0.40	580.00	232.00
DB Aug/ 3/2 192851 <b>No Hold</b>	Deepika 010 <b>Pac</b> l		Luque, Joe Joe Luque v. PacBell W&H Keselica prep	lit	12.00	420.00	5040.00
FM Aug/ 3/2 193190 <b>No Hold</b>	Felicia 010 <b>Pac</b> l		Luque, Joe Joe Luque v. PacBell W&H meet with client and prepare for deposition	lit	3.00	475.00	1425.00
DB Aug/ 4/2 192852	Deepika 010 <b>Pacl</b>	Bains B <b>ell</b>	Luque, Joe Joe Luque v. PacBell W&H	lit			
<b>No Hold</b> FM Aug/ 4/2 193191	Felicia 010 <b>Pacl</b>		Keselica deposition  Luque, Joe Joe Luque v. PacBell W&H	lit	12.00	420.00	5040.00
<b>No Hold</b> AM Aug/ 5/2 192198	Andrew M		defend deposition; prepare client for deposition  Luque, Joe Joe Luque v. PacBell W&H	lit	14.00	475.00	6650.00
No Hold DB	Deepika 010 <b>Pacl</b>		review correp regarding disocvery.  Luque, Joe	110	0.40	580.00	232.00
192853 <b>No Hold</b> FM	Felicia 010 <b>Pac</b> l		Joe Luque v. PacBell W&H Maestri deposition; meet and confer regarding discovery issues Luque, Joe	lit	12.00	420.00	5040.00
193192 <b>No Hold</b> SG	P - Sean	BW	Joe Luque v. PacBell W&H defend deposition.	lit	11.00	475.00	5225.00
Aug/ 5/2 194085 <b>No Hold</b> SG	010 Paci	BW	Luque, Joe Joe Luque v. PacBell W&H pulling mcelroy docs	lit	0.80	195.00	156.00
Aug/ 5/2 194086 <b>No Hold</b> FM	010 <b>Paci</b> Felicia	B <b>ell</b> BW Medina	Luque, Joe Joe Luque v. PacBell W&H tc w/ Cory Barker and Jeff Wohl	lit	0.65	195.00	126.75
Aug/ 6/2 193193 <b>No Hold</b> SG	010 Paci	BW	Luque, Joe Joe Luque v. PacBell W&H travel back to dc	lit	13.10	475.00	6222.50
	010 Paci	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H tc with Cory Barker	lit	1.00	195.00	195.00
DB Aug/10/2 192854 <b>No Hold</b>	Deepika 010 <b>Pacl</b>		Luque, Joe Joe Luque v. PacBell W&H Jimenez and Kimball prep	lit	11.00	420.00	4620.00
JCS	P - Juli 010 <b>Paci</b>	a Stephan	ides  Luque, Joe  Joe Luque v. PacBell W&H  Printed documents in preparation for depositions, planned	lit	3.75	195.00	731.25
JW1 Aug/10/2 195396	Janette 010 <b>Paci</b>		preparation times, document requests  Luque, Joe Joe Luque v. PacBell W&H	lit			
	Andrew M		Deposition Prep Luque, Joe	1;+	6.00	770.00	4620.00
192199 <b>No Hold</b> DB Aug/11/2	Deepika 010 <b>Pac</b> l		Joe Luque v. PacBell W&H review corresp regarding discovery Luque, Joe	lit	0.40	580.00	232.00
192856 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H research on whether consulting expert may contact potential class members; Preparation for Jimenez and Kimball deps	lit	6.90	420.00	2898.00
JCS Aug/11/2	P - Juli 010 <b>Paci</b>	a Stephan B <b>ell</b>	ides <b>Luque, Joe</b>				

Lwyr Lawyer	(	Case3:09-cv-05885-CRB <b>Document196</b> -21/平iled	03/01/13	Page19 of 175			
Date Entry #	Mati	ter Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
193432 <b>No Hold</b> JW1	Janette	BW Wipper	Joe Luque v. PacBell W&H Drafting emails for defense, scheduling, doc requests	lit	1.80	195.00	351.00
195395 <b>No Hold</b>	2010 Paci	BW	Luque, Joe Joe Luque v. PacBell W&H Deposition of Robert Park	lit	10.00	770.00	7700.00
AM Aug/12/2 192200 <b>No Hold</b>	Andrew M		Luque, Joe Joe Luque v. PacBell W&H meeting on 30(b)(6) deps, review corresp regarding discovery and disputes	lit	1.40	580.00	812.00
193433 <b>No Hold</b>	2010 <b>Paci</b>	BW	ides  Luque, Joe  Joe Luque v. PacBell W&H  Printing documents for deposition, speaking to Patrick  Cathcart about retaliation	lit	1.60	195.00	312.00
193647 <b>No Hold</b>	Janette	BW BW	Luque, Joe Joe Luque v. PacBell W&H Emails with team and oc re dep schedules; dep prep with client; call with TS re joint letter to Judge Spero	lit	4.00	770.00	3080.00
193648 <b>No Hold</b>	Janette 2010 <b>Paci</b>	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Prepare and defend Caffrey in dep	lit	10.25	770.00	7892.50
193434 <b>No Hold</b>	2010 <b>Paci</b>	BW	Lides  Luque, Joe  Joe Luque v. PacBell W&H  Working with DOAR to have clients' doc production bates  stamped	lit	2.20	195.00	429.00
JW1 Aug/16/2 193649 <b>No Hold</b>	Janette 2010 <b>Paci</b>		Luque, Joe Joe Luque v. PacBell W&H Review client dep transcripts	lit	2.00	770.00	1540.00
192201 <b>No Hold</b>	Andrew M	BW BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding discovery, class composition.	lit	0.40	580.00	232.00
JW1 Aug/17/2 193650 <b>No Hold</b>	Janette 2010 <b>Paci</b>		Luque, Joe Joe Luque v. PacBell W&H Emails with team re deps; emails with oc re stip re page extension, dep scheduling, litigation hold, doc and data retention policies, email production	lit	1.50	770.00	1155.00
193651 <b>No Hold</b>	Janette 2010 <b>Paci</b>	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review dep transcripts; call with client re potential class members	lit	2.75	770.00	2117.50
JCS Aug/23/2 193435 <b>No Hold</b>	P - Juli 2010 <b>Paci</b>	a Stephani <b>Bell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Redact and upload Seronello's document production, call Paddock and Nelson regarding: doc requests; send Seronello hotel invoice for reimbursement	lit	1.70	195.00	331.50
JCS Aug/24/2 193436 <b>No Hold</b> DB	P - Juli 2010 <b>Paci</b> Deepika	BW	ides Luque, Joe Joe Luque v. PacBell W&H Finalizing doc request responses, calling Paddock and Nelson to go through doc requests, updating calendar	lit	0.70	195.00	136.50
Aug/25/2 192857 <b>No Hold</b>	2010 Paci	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Reviewed Jimenez and Kimball discovery responses	lit	0.70	420.00	294.00
JW1 Aug/25/2 193652 <b>No Hold</b>	Janette 2010 <b>Paci</b>		Luque, Joe Joe Luque v. PacBell W&H Review doc requests and responses	lit	1.00	770.00	770.00
DB Aug/26/2 192858 <b>No Hold</b>	Deepika 1010 <b>Paci</b>		Luque, Joe Joe Luque v. PacBell W&H Approved discovery	lit	1.40	420.00	588.00
193570 <b>No Hold</b>	Jeremy H	BW BW	Luque, Joe Joe Luque v. PacBell W&H Review and analysis of AT&T's opposition Memo and Decs to Plaintiff's motion for conditional certification	lit	3.50	870.00	3045.00
193653 <b>No Hold</b>	Janette 2010 Paci	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review client discovery responses and discuss with team	lit	1.00	770.00	770.00
192202 <b>No Hold</b>	Andrew M	BW BW	Luque, Joe Joe Luque v. PacBell W&H review edit DITL outline, help prepare for 30(b)(6) DITL dep	lit	2.30	580.00	1334.00
JW1 Aug/27/2 193654 <b>No Hold</b>	Janette 1		Luque, Joe Joe Luque v. PacBell W&H Review Dft's opposition brief	lit	1.00	770.00	770.00
JW1	Janette 2010 <b>Paci</b>	Wipper	Luque, Joe		-	-	

Lwyr	Lawyer		Case3:09-cv-05885-CRB Document196-21/#iled(	03/01/13	Page20 d	of 175	
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
193655 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Emails with team re Dft's opposition brief	lit	0.50	770.00	385.00
AM	Andrew Melz 2010 <b>PacBell</b>	er	Luque, Joe Joe Luque v. PacBell W&H review edit DITL outline, help prepare for 30(b)(6) DITL deposition, review analyze Defts cond cert opp and confer regarding same	lit	3.80	580.00	2204.00
JCS Aug/30/2 193437 <b>No Hold</b>	P - Julia S 2010 <b>PacBell</b>		des Luque, Joe Joe Luque v. PacBell W&H Outlining Rob Maestri's deposition.	lit	8.60	195.00	1677.00
192204 <b>No Hold</b>	Andrew Melz 2010 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H confer regarding DITL dep	lit	1.00	580.00	580.00
193438 <b>No Hold</b>	P - Julia S 2010 <b>PacBel</b> l	BW	des Luque, Joe Joe Luque v. PacBell W&H Print and create binder for dfts' opposition to collective action motion, review declarations, create chart of declarants, contact clients for more information	lit	5.60	195.00	1092.00
JW1 Aug/31/2 193656 <b>No Hold</b> SG	Janette Wip 2010 <b>PacBell</b> P - Sean Ga	BW	Luque, Joe Joe Luque v. PacBell W&H Review doc request and subpoena re FRC; emails with team re decs	lit	1.00	770.00	770.00
	2010 PacBell Andrew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H Lexis research	lit	2.60	195.00	507.00
Sep/ 1/2 192205 <b>No Hold</b> JCS	2010 PacBell P - Julia S	BW	Luque, Joe Joe Luque v. PacBell W&H draft edit mot for ext on collective action cert reply des	lit	3.50	580.00	2030.00
	2010 PacBell		Luque, Joe  Joe Luque v. PacBell W&H  phone call with Chris Caffrey, calling clients regarding: declarants in support of opposition	lit	2.60	195.00	507.00
194866 <b>No Hold</b>	Steven Witte 2010 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Lexis Research for class reply	lit	1.30	870.00	1131.00
192206 <b>No Hold</b>	Andrew Melzo 2010 PacBell	BW	Luque, Joe  Joe Luque v. PacBell W&H  review corresp regarding reply decs	lit	0.40	580.00	232.00
JCS Sep/ 2/2 193440 <b>No Hold</b> JH	P - Julia S 2010 PacBell Jeremy Heis	BW	Luque, Joe Joe Luque v. PacBell W&H Calling clients to get information on Pacbell opp declarants	lit	1.10	195.00	214.50
	Tico Almeid	BW	Luque, Joe Joe Luque v. PacBell W&H Further legal research regarding PacBell's exparte contacts with class members	lit	2.00	870.00	1740.00
	2010 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Reading motions and briefs	lit	3.70	525.00	1942.50
	2010 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review research regarding def expert Dr Jay.	lit	0.60	580.00	348.00
Sep/ 3/2 193441 <b>No Hold</b>	2010 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Deposition outlining, printing, copying, and filing ex-parte application with the court, arranging for Tuesday subpoena service	lit	5.75	195.00	1121.25
194089 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Edits to motion for extension of time for reply	lit	4.50	195.00	877.50
193442 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Dealing with the court for Friday's filing, conference call, notices of subpoena	lit	2.60	195.00	507.00
AM Sep/ 8/2 192208 <b>No Hold</b> JCS	Andrew Melzo 2010 PacBell P - Julia S	BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding intakes and decs. des	lit	0.50	580.00	290.00
Sep/ 8/2 193443 <b>No Hold</b> SG	2010 PacBell P - Sean Ga	BW	Luque, Joe Joe Luque v. PacBell W&H Revising notice of deposition and request for documents; following up with Norton and Lujan regarding contact info of Pacbell declarants; inputting contacts into chart	lit	1.70	195.00	331.50
	1 Seall Ga	LUIA					

Lwyr Lawyer	C	Case3:09-cv-05885-CRB Document196-21/#iled03/01/13 Page21 of 175								
Date Entry #		Matter	Task	Client Matter Description Explanation		Law Type	Hours	Rate	Total	
Sep/ 8/2 194090 <b>No Hold</b>	2010	PacBell	BW	Joe Luque v. PacBell W&H Legal Research regarding improper contact		lit	1.10	195.00	214.50	
AM Sep/ 9/2 192209 <b>No Hold</b>			r BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding intakes and decs.		lit	0.40	580.00	232.00	
AM Sep/10/2 192210 <b>No Hold</b>			r BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding reply.		lit	0.30	580.00	174.00	
JW1 Sep/10/2 193657 <b>No Hold</b>		tte Wipp PacBell		Luque, Joe Joe Luque v. PacBell W&H draft and edit reply brief requesting extension of time file reply in support of collective action motion		lit	3.75	770.00	2887.50	
AM Sep/13/2 192211 <b>No Hold</b>	2010	:	BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding decs.		lit	0.50	580.00	290.00	
JCS Sep/13/2 193444 <b>No Hold</b>	2010	:	BW	Luque, Joe Joe Luque v. PacBell W&H Creating list of Pacbell declarants, having clients of declarants, intakes with new clients, preparing 9th for of CTJs, coordinating survey decs and diversity decs	ontact	lit	9.00	195.00	1755.00	
AM Sep/14/2 192212 <b>No Hold</b>			r BW	Luque, Joe Joe Luque v. PacBell W&H corresp regarding decs, intakes, reply; 30(b)(6) Brze: deposition outline, prepare for Brzezinski dep		lit	6.90	580.00	4002.00	
JCS Sep/14/2 193445 <b>No Hold</b>			ephani BW	des Luque, Joe Joe Luque v. PacBell W&H Intakes, following up with potential opt-ins to get up CTJs, calling people who may have been surveyed, Vicks Harrison intake, coordinating for diversity decs, send email to clients	pdated i	lit	8.50	195.00	1657.50	
SG Sep/14/2 194091 <b>No Hold</b> AM	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Deposition notice for Level 2 Managers		lit	1.50	195.00	292.50	
Sep/15/2 192213 <b>No Hold</b>		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review approve intakes, confer we staff regarding same confer regarding conditional cert reply and decs; out and preparation for 30(b)(6) Brzezinski deposition; re corresp regarding settlements	e; line	lit	5.50	580.00	3190.00	
JCS Sep/15/2 193446 <b>No Hold</b>			ephani BW	des Luque, Joe Joe Luque v. PacBell W&H Calling declarants, survey decs, intakes, following up CTJS, following up with Jenvey and Maestri, conference with NY	p for	lit	6.40	195.00	1248.00	
SAS Sep/15/2 194057 <b>No Hold</b>	2010	:	BW	Luque, Joe Joe Luque v. PacBell W&H Type notes from Jay Sharpe intake.		lit	0.90	315.00	283.50	
AM Sep/16/2 192214 <b>No Hold</b>			r BW	Luque, Joe Joe Luque v. PacBell W&H Brzezinski preparation, take deposition; confer regard same; review edit McKinney outline; help prepare for 30(b)(6) McKinney dep		lit	10.90	580.00	6322.00	
JCS Sep/16/2 193447 <b>No Hold</b>	2010	:	BW	des Luque, Joe Joe Luque v. PacBell W&H Drafting dec with Mike Day, intakes, following up with potential opt-ins to obtain CTJs, updating Pltfs' Rep. Dfts' Opposition folder, updating and creating declarations, scanning and saving CTJs	h ly to	lit	8.30	195.00	1618.50	
AM Sep/17/2 192215 <b>No Hold</b>	2010	:	BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding reply decs, review intakes; help prep McKinney deposition; confer regarding same		lit	3.00	580.00	1740.00	
JCS Sep/17/2 193448 <b>No Hold</b>	2010	:	BW	des Luque, Joe Joe Luque v. PacBell W&H Decs, intakes, coordinating, updating charts, etc.		lit	8.00	195.00	1560.00	
AM Sep/20/2 192216 <b>No Hold</b>	2010	;	BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding intakes decs and follow-up needed; an intakes; review edit reply decs; confer regarding conceply, research regarding same	pprove	lit	11.80	580.00	6844.00	
JCS Sep/20/2 193449 <b>No Hold</b>			ephani BW	des <b>Luque, Joe</b> Joe Luque v. PacBell W&H Spoke with David Goldstein regarding: counter dec, su		lit	7.50	195.00	1462.50	

Sanford Heisler, LLP
Time Listing

Case3:09-cv-05885-CRB

Document 196-21/Filed03/01/13 Page22 of 175

Lwyr Date

Lawyer

Client

Date	Matter		Client				
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total
			declarations, following up with Maestri and Jenvey, updating chart according to which declarants we've talked to, saving dates to calendar				
ZBW P - Sep/20/2010	- Zachary						
194931	Pachell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold AM An	drew Melze	BW	TC w Krosnick		0.50	195.00	97.50
Sep/21/2010			Luque, Joe				
192217 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H confer corresp regarding reply decs, research analysis on	lit	3.70	580.00	2146.00
			on-call issue.		3.70	300.00	2110.00
DB Dee Sep/21/2010	epika Bair   PacBell		Luque, Joe				
192859			Joe Luque v. PacBell W&H	lit			
No Hold JCS P	- Julia St	BW ephani	Call with PacBell declarant Kathy Gladney		0.80	420.00	336.00
Sep/21/2010			Luque, Joe	2.1.			
193450 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Went line-by-line with Goldstein through dec, phone calls	lit	3.10	195.00	604.50
			with Jenvey, coordinating attorney calls to potential				
JW1 Ja:	nette Wipp	er	counter declarants.				
Sep/21/2010			Luque, Joe	2.1.			
193658 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H call with Julia regarding declarations for reply brief; call	lit	3.25	770.00	2502.50
			with declarants Goldstein and Alhotf regarding counter				
			declarations; review declarations; review law regarding improper contacts with class members precertification				
	co Almeida	ı	T				
Sep/21/2010 194891	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	reading Mike Day's declaration in support of class		0.60	525.00	315.00
JCS P	- Julia St	ephani	certification des				
Sep/22/2010			Luque, Joe	14+			
193451 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Drafting decs for Maestri and Goldstein, following up with	lit	4.90	195.00	955.50
0.0 P	0		potential counter decs, calling to follow up with CTJs				
SG P - Sep/22/2010	<ul><li>Sean Gar</li><li>PacBell</li></ul>		Luque, Joe				
194092			Joe Luque v. PacBell W&H	lit	2 60	105.00	700 00
No Hold		BW	TC w Joel Robison regarding Declaration in Support of class motion		3.60	195.00	702.00
	drew Melze		Turno Too				
Sep/23/2010 192218	Pachell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold	dware Malas	BW	review edit reply decs, confer regarding same.		7.20	580.00	4176.00
AM And Sep/24/2010	drew Melze ) <b>PacBell</b>		Luque, Joe				
192219 <b>No Hold</b>		DM	Joe Luque v. PacBell W&H confer regarding reply decs, edit decs.	lit	2.60	580.00	1508.00
	- Julia St	BW ephani			2.00	300.00	1300.00
Sep/24/2010 193452	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	Speaking with Sandy Kenny, drafting her counter-dec, calling	110	9.50	195.00	1852.50
			other declarants to follow up, inputting edits for Mike Day,				
			sending dec to Goldstein, scanning CTJs and follow up with people who haven't sent theirs, starting draft of Dilbeck's				
SG P	- Sean Gar	cia	dec				
Sep/24/2010			Luque, Joe				
194093 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Edited delarations of Russell Chappel and Joel Robinson	lit	3.60	195.00	702.00
AM An	drew Melze	er	••		3.00	190.00	, 52.00
Sep/27/2010 192220	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	review approve intakes CTJs, edit decs.	110	3.00	580.00	1740.00
DB Dee Sep/27/2010	epika Bair PacBell		Luque, Joe				
192860	- GODETI		Joe Luque v. PacBell W&H	lit			
No Hold JCS P	- Julia St	BW enhani	Edited declarations in support of reply motion for class cert		2.90	420.00	1218.00
Sep/27/2010			Luque, Joe				
193453 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Following up with counter dec people, editing decs, calling	lit	4.75	195.00	926.25
			opt-ins regarding: survey, drafting 10th Filing of CTJs,		1.75	233.00	520.25
SG P	- Sean Gar	cia	coordinating mischaracterization charts, conference calls				
Sep/27/2010			Luque, Joe				
194094 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Edits to Counter Declarations for Reply	lit	0.90	195.00	175.50
	drew Melze		Earth to counter Decrarations for Reply		0.50	190.00	173.30
Sep/28/2010 192224	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	review edit reply decs; review intakes confer regarding same	110	3.60	580.00	2088.00
DB Dee Sep/28/2010	epika Bair PacBell		Luque, Joe				
192861	- GODETI		Joe Luque v. PacBell W&H	lit			
No Hold JCS P	- Julia St	BW enhani	Edited declarations in support of des		3.70	420.00	1554.00
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ate Intry #		Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
Sep/28/2 193454 <b>No Hold</b>	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Mischaracterization chart, intakes with three potential opt-ins, following up with Jenvey and Maestri, discussion with William Baer	lit	5.50	195.00	1072.50	
ML Sep/28/2 193995 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H edit survey dec of Lester Pratt	lit	0.60	195.00	117.00	
ML Sep/28/2 193996 <b>No Hold</b>				s Luque, Joe Joe Luque v. PacBell W&H edit survey dec of Daniel Jason Port	lit	0.60	195.00	117.00	
ML Sep/28/2 193997 <b>No Hold</b>	2010			s Luque, Joe Joe Luque v. PacBell W&H edit survey dec of Jorge Rodriguez	lit	0.50	195.00	97.50	
ML Sep/28/2 193998 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H edit survey dec of Don Whitehouse	lit	0.80	195.00	156.00	
ML Sep/28/2 194000 <b>No Hold</b>	2010		BW	s Luque, Joe Joe Luque v. PacBell W&H edit survey decs	lit	1.40	195.00	273.00	
SG Sep/28/2 194095 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Edits to Declarations in support of class motion	lit	2.10	195.00	409.50	
AM Sep/29/2 192225 <b>No Hold</b> JCS	2010		BW	Luque, Joe  Joe Luque v. PacBell W&H  review edit reply decs.	lit	1.60	580.00	928.00	
Sep/29/2 193455 <b>No Hold</b>		PacBell		Luque, Joe Joe Luque v. PacBell W&H Mischaracterization chart, conversation with Nwobodo, following up with Dilbeck	lit	6.25	195.00	1218.75	
SG Sep/29/2 194096 <b>No Hold</b> AM	2010	Sean Gar PacBell  ew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H Further edits to declarations in support of class motion	lit	1.30	195.00	253.50	
Sep/30/2 192229 <b>No Hold</b> ZBW	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H approve CTJ filing, confer regarding decs and reply.	lit	1.20	580.00	696.00	
Sep/30/2 194932 <b>No Hold</b> AM	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Worked on PacBell mischaracterization chart	lit	0.20	195.00	39.00	
Oct/ 1/2 192231 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H review reply decs, corresp regarding same and reply; review corresp regarding discovery.	lit	1.50	580.00	870.00	
ZBW Oct/ 1/2 194933 <b>No Hold</b> JH	2010		BW	.sman Luque, Joe Joe Luque v. PacBell W&H Worked on mischaracterization chart for 3 deponents	lit	0.90	195.00	175.50	
Oct/ 3/2 193572 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Drafting, editing legal sections on PacBell's improper employee contacts for conditional certification reply memo	lit	5.00	870.00	4350.00	
AM Oct/ 4/2 192232 <b>No Hold</b>				Luque, Joe  Joe Luque v. PacBell W&H research for reply brief, confer regarding same; review approve intakes; corresp regarding decs.	lit	5.50	580.00	3190.00	
FM Oct/ 4/2 193194 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H call with case team regarding discovery; meet and confer call with opposing counsel; email correspondence regarding research	lit	1.00	475.00	475.00	
AM Oct/ 5/2 192233 <b>No Hold</b>		ew Melze <b>PacBell</b>		Luque, Joe  Joe Luque v. PacBell W&H review corresp regarding potential retaliation, discovery issues; confer regarding same; confer regarding reply decs; research confer regarding improper contacts.	lit	4.30	580.00	2494.00	
JW1 Oct/ 5/2 193659 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Emails with team re diversity decs	lit	0.50	770.00	385.00	
SAS Oct/ 5/2 194058 <b>No Hold</b>		en A. St PacBell		Luque, Joe Joe Luque v. PacBell W&H Research regarding consulting expert witness at deposition of other witness.	lit	5.00	315.00	1575.00	
AM Oct/ 6/2		ew Melze <b>PacBell</b>		Luque, Joe					

Sanford Heisler, LLP
Time Listing

Case3:09-cv-05885-CRB

Documents 96-21/Filed03/01/13 Page24 of 175

Lwyr	Lawyer	(	Case3:09-cv-05885-CRB Document196-21/平iled	03/01/13	Page24 c	of 175	
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
192234 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H review edit decs, review corresp, review approve intakes, confer regarding case issues; confer regarding reply brief and decs.	lit	6.00	580.00	3480.00
192862 <b>No Hold</b>	Deepika Bair 010 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H call with Rob Maestri regarding potential retaliation; reviewed Maestri declaration	lit	1.50	420.00	630.00
AM Oct/ 7/2 192235 <b>No Hold</b>	Andrew Melze		Luque, Joe Joe Luque v. PacBell W&H edit decs, confer regarding same; confer regarding inatkes and follow-up; confer regarding reply papers, research regarding same.	lit	7.00	580.00	4060.00
192863 <b>No Hold</b>	Deepika Bair 010 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Call with Rob Maestri regarding potential retaliation	lit	0.40	420.00	168.00
JW1 Oct/ 7/2 193660 <b>No Hold</b> SAS	Janette Wipp 010 PacBell Steven A. St	BW	Luque, Joe Joe Luque v. PacBell W&H Review decs	lit	0.25	770.00	192.50
	010 PacBell		Luque, Joe Joe Luque v. PacBell W&H Work on reply to PacBell's opposition to motion for collective action certification.	lit	0.90	315.00	283.50
AM Oct/ 8/2 192236 <b>No Hold</b>	Andrew Melze		Luque, Joe Joe Luque v. PacBell W&H confer corresp regarding decs and reply; review decs; review approve intakes.	lit	2.10	580.00	1218.00
SAS Oct/ 8/2 194060 <b>No Hold</b>	Steven A. St 010 PacBell		Luque, Joe Joe Luque v. PacBell W&H Drafting section of Pacbell collective action reply regarding survey and declarations.	lit	4.10	315.00	1291.50
JH Oct/ 9/2 193573 <b>No Hold</b>	Jeremy Heis 010 PacBell		Luque, Joe  Joe Luque v. PacBell W&H  Further edits to leal sections of Plaintiffs' reply memorandum in support of conditional certification	lit	2.50	870.00	2175.00
AM Oct/10/2 192237 <b>No Hold</b>	Andrew Melze		Luque, Joe Joe Luque v. PacBell W&H confer regarding reply, decs; review edit decs; work on reply brief and papers.	lit	4.50	580.00	2610.00
SAS Oct/10/2 194061 <b>No Hold</b>	Steven A. Steven		Luque, Joe Joe Luque v. PacBell W&H Drafting section of Pacbell collective action reply regarding survey and declarations.	lit	2.50	315.00	787.50
AM Oct/11/2 192238 <b>No Hold</b>	Andrew Melze		Luque, Joe Joe Luque v. PacBell W&H review edit decs, confer regarding same, work on reply brief and papers.	lit	13.50	580.00	7830.00
JCS Oct/11/2 193456 <b>No Hold</b>	P - Julia St 010 PacBell		Ides Luque, Joe Joe Luque v. PacBell W&H Declarations for reply motion, intakes, following up with people to get CTJs	lit	8.00	195.00	1560.00
JH Oct/11/2 193574 <b>No Hold</b>	Jeremy Heis 010 PacBell		Luque, Joe Joe Luque v. PacBell W&H Final editing of Plaintiffs' reply memorandum in support of conditional certification	lit	3.50	870.00	3045.00
193661 <b>No Hold</b>	Janette Wipp	BW	Luque, Joe Joe Luque v. PacBell W&H Call with attorney re dec	lit	0.50	770.00	385.00
194062 <b>No Hold</b>	Steven A. St 010 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Drafting section of Pacbell collective action reply regarding survey and declarations.	lit	7.40	315.00	2331.00
SG Oct/11/2 194097 <b>No Hold</b> SG	P - Sean Gar 010 PacBell P - Sean Gar	BW	Luque, Joe Joe Luque v. PacBell W&H TC with Manny Nwobodo for diversity declaration	lit	0.85	195.00	165.75
Oct/11/2 194098 <b>No Hold</b> SG	010 PacBell P - Sean Gar	BW rcia	Luque, Joe Joe Luque v. PacBell W&H Drafted Manny Nwobodo diversity declaration	lit	2.10	195.00	409.50
194099 <b>No Hold</b>	010 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H	lit	2.30	195.00	448.50
AM Oct/12/2	Andrew Melze		Luque, Joe				

Mar/ 1/2	:013			Sanford Heister, LLP Time Listing				ragi	e: 22
Lwyr	Lawy	er	C	Case3:09-cv-05885-CRB	3/01/13	Page25 c	of 175		
Date Entry #	_	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
192239 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H review edit decs, confer regarding same, work on reply brief and papers.	lit	11.80	580.00	6844.00	
JCS Oct/12/2 193457 <b>No Hold</b>		Julia St PacBell		des Luque, Joe Joe Luque v. PacBell W&H Declarations for reply motion, intakes, following up to get signatures	lit	7.50	195.00	1462.50	
SAS Oct/12/2 194063 <b>No Hold</b>		en A. St PacBell		Luque, Joe Joe Luque v. PacBell W&H Drafting section of Pacbell collective action reply regarding survey and declarations.	lit	7.20	315.00	2268.00	
AM Oct/13/2 192240 <b>No Hold</b>		ew Melze PacBell		Luque, Joe Joe Luque v. PacBell W&H edit decs, work on reply brief and papers, confer regarding same.	lit	13.00	580.00	7540.00	
JCS Oct/13/2 193458 <b>No Hold</b>		Julia St <b>PacBell</b>	-	des Luque, Joe Joe Luque v. PacBell W&H Preparing to file reply brief, similarly situated chart, intakes, etc.	lit	9.50	195.00	1852.50	
JW1 Oct/13/2 193662 <b>No Hold</b> SAS	2010	PacBell en A. St	BW	Luque, Joe Joe Luque v. PacBell W&H Draft reply memo on conditional cert; emails with team re decs	lit	5.25	770.00	4042.50	
Oct/13/2 194064 <b>No Hold</b>	2010		BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Drafting section of Pacbell collective action reply regarding survey and declarations; MOL regarding collective notice.</pre>	lit	3.00	315.00	945.00	
Oct/14/2 192241 <b>No Hold</b>	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H edit decs, work on reply brief and papers, confer regarding same; confer regarding intakes and CTJs.	lit	13.20	580.00	7656.00	
DB Oct/14/2 192864 <b>No Hold</b> JCS	2010	ika Bair PacBell  Julia St	BW	Luque, Joe Joe Luque v. PacBell W&H edited similarly situated charts des	lit	4.00	420.00	1680.00	
Oct/14/2 193459 <b>No Hold</b> JW1		PacBell tte Wips	BW	Luque, Joe Joe Luque v. PacBell W&H Similarly situated chart, editing mischaracterization chart, getting declarations signed, preparing 11th filing of CTJs	lit	7.25	195.00	1413.75	
Oct/14/2 193663 <b>No Hold</b>	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Review mischaracterization chart	lit	0.25	770.00	192.50	
AM Oct/15/2 192242 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H reply brief and papers, decs, exhibits; confer regarding same; confer regarding intakes and CTJs; prepare finalize papers for filing	lit	11.50	580.00	6670.00	
DB Oct/15/2 192865 <b>No Hold</b> JCS	2010	ika Bair PacBell  Julia St	BW	Luque, Joe Joe Luque v. PacBell W&H Prepared Reply regarding Class Cert for filing	lit	8.00	420.00	3360.00	
Oct/15/2 193460 <b>No Hold</b>	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Assisting with last minute tasks for reply, editing similarly situated chart, creating chart of all opt-ins	lit	10.00	195.00	1950.00	
JW1 Oct/15/2 193664 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Review reply memo on conditional cert; emails with team re opt-ins	lit	3.75	770.00	2887.50	
SAS Oct/15/2 194065 <b>No Hold</b> SG	2010	en A. St PacBell Sean Gai	BW	Luque, Joe Joe Luque v. PacBell W&H Work on similarly situated charts.	lit	5.80	315.00	1827.00	
Oct/15/2 194100 <b>No Hold</b>	2010	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Finalized Reply declarations, prepared exhibits and reply memoranda for filing; filed reply brief and supporting documents	lit	10.25	195.00	1998.75	
JW1 Oct/20/2 193665 <b>No Hold</b>	2010		BW	Luque, Joe Joe Luque v. PacBell W&H Review 30(b)6 and attorney dec	lit	0.25	770.00	192.50	
AM Oct/21/2 192243 <b>No Hold</b> JW1	2010	ew Melze PacBell tte Wipp	BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding cond cert hearing.	lit	0.50	580.00	290.00	
Oct/21/2 193666				Luque, Joe Joe Luque v. PacBell W&H	lit				

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Time Listing

Case3:09-cv-05885-CRB

Pocument 196-21/Filed03/01/13 Page26 of 175

Lwyr	Lawyer		_ase3.09-00-05665-CRB	13/01/13	Payezo o	1175	
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
No Hold		BW	Review complaint and CMC		2.00	770.00	1540.00
AM Oct/22/2	Andrew Melze 010 PacBell		Luque, Joe				
192244 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H review approve intakes CTJs.	lit	0.50	580.00	290.00
JW1	Janette Wipp	er			0.30	300.00	230.00
Oct/22/2 193667	010 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold JW1	Janette Wipp	BW	Document review		1.00	770.00	770.00
Oct/23/2	010 PacBell		Luque, Joe				
193668 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Emails with team re dft's stipulation; meet with potential	lit	1.00	770.00	770.00
AM	Andrew Melze	· r	of-counsel				
Oct/25/2	010 PacBell		Luque, Joe				
192245 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H review correp regarding def surreply request, confer	lit	2.50	580.00	1450.00
			regarding same; review def motion regarding same; prepare for oral argument.				
JW1	Janette Wipp		•				
Oct/25/2 193669	010 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		B₩	Review rule 26(f) report		0.25	770.00	192.50
	Andrew Melze 010 PacBell		Luque, Joe				
192246 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H confer regarding surreply motion.	lit	0.80	580.00	464.00
AM	Andrew Melze	er	· · · · · · · · · · · · · · · · · · ·				
192247	OLO PACDEII		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold JW1	Janette Wipp	BW er	draft edit opp to def motion for surreply evid.		2.80	580.00	1624.00
	010 PacBell		Luque, Joe	lit			
No Hold		BW	Joe Luque v. PacBell W&H Send data to expert	IIL	0.25	770.00	192.50
AM Oct./28/2	Andrew Melze 010 PacBell		Luque, Joe				
192248			Joe Luque v. PacBell W&H	lit	0 50	E00 00	200 00
No Hold JW1	Janette Wipp	BW er	confer regarding opp to mot for surreply evid		0.50	580.00	290.00
Oct/28/2 193671	010 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	Review and edit opposition to dft's administrative motion for		2.25	770.00	1732.50
AM	Andrew Melze	er	leave to file responsive declarations				
Oct/29/2 192249	010 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold	Andress Melec	BW	confer regarding opp to def surreply motion, edit same.		1.00	580.00	580.00
	Andrew Melze 010 PacBell		Luque, Joe				
192250 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H review edit to objection to surreply evidence.	lit	0.80	580.00	464.00
JW1	Janette Wipp 010 PacBell	er					
193672	010 Pachell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	Review edits to Pltfs' obj to surreply evidence; review dep transcript		1.00	770.00	770.00
JW1 Nov/ 2/2	Janette Wipp		Luque, Joe				
193673			Joe Luque v. PacBell W&H	lit		550 **	550
No Hold AM	Andrew Melze	BW er	Review dep summaries chart		1.00	770.00	770.00
	010 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	review def respose to objections, confer regarding same.	±±¢	1.70	580.00	986.00
JW1 Nov/ 5/2	Janette Wipp 010 PacBell		Luque, Joe				
193674 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Review dep exhibits	lit	1.00	770.00	770.00
AM	Andrew Melze	er	•		1.00	770.00	770.00
Nov/12/2 192252	010 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold JW1	Janette Wipp	BW	corresp regarding strategy.		0.50	580.00	290.00
Nov/12/2	010 PacBell		Luque, Joe	7.1.			
193675 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Review amended rule 26(f) report draft	lit	0.50	770.00	385.00
AM Nov/15/2	Andrew Melze		Luque, Joe				
192253			Joe Luque v. PacBell W&H	lit	1 00	E00.00	1100 00
No Hold JW1	Janette Wipp		review case managment statement and issues, relevant research.		1.90	580.00	1102.00
	010 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	Amend initial joint rule 26(f) report and send to oc; amend	110	2.00	770.00	1540.00
AM	Andrew Melze	er	case management statement and sent to oc				
	010 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	review file amended case mgmt statement, preparation for	110	2.80	580.00	1624.00

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Time Listing

Case3:09-cv-05885-CRB

Pocularentiage-21/Filed03/01/13 Page27 of 175

Lwyr	Lawye		(	Case3:09-cv-05885-CRB Document196-21/#iled(	03/01/13	Page27	of 175	
Date Entry #		atter	ľask	Client Matter Description Explanation	Law Type	Hours	Rate	Total
				hearing oral arg on cond cert etc, research confer regarding same.				
BGW Nov/16/ 192996 <b>No Hold</b>		acBell	ВW	Luque, Joe Joe Luque v. PacBell W&H Class List Analysis	lit	0.90	195.00	175.50
AM	Andrew	w Melzei				0.90	193.00	173.50
Nov/17/ 192255 <b>No Hold</b>			B₩	Luque, Joe Joe Luque v. PacBell W&H review class data, review research, preparation for oral arg draft outline, confer regarding case law and hearing	lit	5.50	580.00	3190.00
BGW Nov/17/ 192997 <b>No Hold</b>		acBell	3W	Luque, Joe Joe Luque v. PacBell W&H Class List Analysis	lit	1.30	195.00	253.50
BGW Nov/17/ 192998 <b>No Hold</b>		acBell	3W	Luque, Joe Joe Luque v. PacBell W&H Doc Demand Draft	lit	0.70	195.00	136.50
JW1 Nov/17/ 193677 <b>No Hold</b>	2010 <b>P</b>		er BW	Luque, Joe Joe Luque v. PacBell W&H ADR Conference ; review 3rd set of doc demands; review declarants	lit	3.50	770.00	2695.00
AM Nov/18/ 192256 <b>No Hold</b>	2010 <b>P</b>		r BW	Luque, Joe Joe Luque v. PacBell W&H review materials, preparation for hearing.	lit	3.00	580.00	1740.00
BGW Nov/18/ 192999	Ben Wi 2010 <b>P</b>	ener acBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold JCS	P - Ju	ılia Ste	BW ephan:			3.90	195.00	760.50
Nov/18/ 193461 <b>No Hold</b>		Ι	∃W	Luque, Joe Joe Luque v. PacBell W&H Printing documents for hearing	lit	1.75	195.00	341.25
AM Nov/19/ 192257 <b>No Hold</b>	2010 <b>P</b>		3W	Luque, Joe Joe Luque v. PacBell W&H preparation for and attend hearing on cond cert and case mgmt plan, review Breyer decision, confer regarding same.	lit	5.10	580.00	2958.00
JW1 Nov/19/ 193678 <b>No Hold</b>	2010 <b>P</b>		er BW	Luque, Joe Joe Luque v. PacBell W&H Review correspondence to clients re conditional cert	lit	0.25	770.00	192.50
AM Nov/22/ 192259 <b>No Hold</b>	2010 <b>P</b>		r 3₩	Luque, Joe Joe Luque v. PacBell W&H conf call w clients, confer regarding Breyer decision, case status, and strategy.	lit	1.80	580.00	1044.00
JCS Nov/22/		ulia Ste 'acBell	ephan	ides Luque, Joe				
193462 <b>No Hold</b>		Ι	∃₩	Joe Luque v. PacBell W&H Reading Judge's order, answering client questions by email and phone, returning calls from potential clients, conference call with clients	lit	2.60	195.00	507.00
AM Nov/23/ 192265 <b>No Hold</b>	2010 <b>P</b>		r BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding intakes, opt-ins, strategy.	lit	0.70	580.00	406.00
BGW Nov/23/ 193000	Ben Wi	Lener		Luque, Joe Joe Luque v. PacBell W&H	lit			,,,,,,
No Hold JW1 Nov/23/	Janett	e Wippe	BW er	Doc Demands Draft	110	5.70	195.00	1111.50
193679 <b>No Hold</b>			∃W	Luque, Joe Joe Luque v. PacBell W&H Review correspondence to clients; review doc demands for oc; review oc's objections to doc requests; conference call with team; call with SW and client re fees	lit	3.00	770.00	2310.00
AM Nov/29/ 192266 <b>No Hold</b>	2010 <b>P</b>		r 3W	Luque, Joe Joe Luque v. PacBell W&H confer regarding copy-cat litigation.	lit	1.00	580.00	580.00
JW1 Nov/29/ 193680 <b>No Hold</b>	2010 <b>P</b>		er 3W	Luque, Joe Joe Luque v. PacBell W&H Emails with team re of counsel; review Law 360 posting re PacBell	lit	0.50	770.00	385.00
BGW Nov/30/ 193001 <b>No Hold</b>		acBell	3W	Luque, Joe Joe Luque v. PacBell W&H 3rd Doc Demands Edits	lit	5.20	195.00	1014.00
JW1 Nov/30/ 193681 No Hold	Janett 2010 <b>P</b>	e Wippe acBell		Luque, Joe Joe Luque v. PacBell W&H Draft 3rd settlement of demands; review legal brief in support of motion for corrective notice and a protective	lit	3.00	770.00	2310.00
BGW	Ben Wi	Lener		order				

BGW Ben Wiener Dec/ 1/2010 **PacBell** 

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Time Listing

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Lwyr			Case3:09-cv-05885-CRB <b>Do⁄cน่กำênt196</b> -2¹/#iled0	L/13 Page28 of 175			
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
193002 <b>No Hold</b> BGW	Ben Wiener	BW	Joe Luque v. PacBell W&H 3rd Doc Demands  Luque, Joe	lit	0.60	195.00	117.00
193003 <b>No Hold</b>	I	BW	Joe Luque v. PacBell W&H	lit	0.50	195.00	97.50
JCS Dec/ 3/2 193463 <b>No Hold</b>	P - Julia Ste		Luque, Joe Joe Luque v. PacBell W&H Organizing Pacbell folder, organizing and creating index of documents	lit	2.75	195.00	536.25
193464 <b>No Hold</b>		BW	des <b>Luque, Joe</b> Joe Luque v. PacBell W&H Rescanning and organizing documents, creating index	lit	3.40	195.00	663.00
194066 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Research discovery issues for Janette Wipper regarding documents that defendants are withholding.	lit	6.60	315.00	2079.00
192268 <b>No Hold</b>		r BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding discovery.	lit	0.40	580.00	232.00
193004 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Ltr to Cory Barker Edits	lit	0.20	195.00	39.00
194067 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Research regarding discovery issues, draft letter to defendants.	lit	5.60	315.00	1764.00
AM Dec/10/2 192269 <b>No Hold</b> AM	Andrew Melzer Olo PacBell  Andrew Melzer	BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding class definition, tech titles.	lit	0.50	580.00	290.00
Dec/14/2 192270 <b>No Hold</b> AM	010 <b>PacBell</b> Andrew Melzer	BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding potential improper contacts.	lit	0.40	580.00	232.00
Dec/21/2 192271 <b>No Hold</b> JW1	010 PacBell  Janette Wippe	BW er	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding disocvery issues	lit	0.60	580.00	348.00
Dec/21/2 193682 <b>No Hold</b>	010 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review discovery and research regarding diputes and attend meet and confer at Paul Hastings; draft letter memoralizing agreement with opp cunsel regarding discovery	lit	3.50	770.00	2695.00
JW1 Dec/21/2 193683 <b>No Hold</b> JW1		BW	Luque, Joe Joe Luque v. PacBell W&H meet and confer regarding discovery issues at paul hastings	lit	3.00	770.00	2310.00
Dec/22/2 193684 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H letter to opposing counsel regarding meet and confer; discuss w consultant regarding ediscovery; meet with JS regarding letter; draft interrogatory regarding lit hold	lit	2.25	770.00	1732.50
193685 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review discovery and prepare letter regarding meet and confer, send to opposing counsel	lit	2.50	770.00	1925.00
JW1 Dec/28/2 193686 <b>No Hold</b>	Janette Wippe 010 PacBell	er BW	Luque, Joe Joe Luque v. PacBell W&H review discovery; discuss e discovery issues with consultant; draft email to opposing counsel regarding e discovery and preservation issues; draft interrogatory regarding lit hold; send to opposing counsel	lit	3.75	770.00	2887.50
BGW Jan/ 4/2 193005 <b>No Hold</b> BGW	Ben Wiener 1011 PacBell Ben Wiener	BW	Luque, Joe Joe Luque v. PacBell W&H Email Review	lit	0.20	195.00	39.00
	011 PacBell	BW i	Luque, Joe Joe Luque v. PacBell W&H Tushar Email Recovery	lit	0.30	195.00	58.50
Jan/ 4/2 193474 <b>No Hold</b>	011 PacBell	B₩	Luque, Joe Joe Luque v. PacBell W&H Familiarized self w/case; participated in conference call with J. Wipper and S. Wittels. Reviewed filings.	lit	9.10	580.00	5278.00
BGW Jan/ 5/2 193007 <b>No Hold</b>	Ben Wiener 011 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Retrieve Tushar Emails	lit	0.30	195.00	58.50
BGW	Ben Wiener						

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Time Listing

Case3:09-cv-05885-CRB Pin/ri/Min/fige/21/#Hed03/01/13 Page29 of 175

Lwyr	Lawy		C	Case3:09-cv-05885-CRB Pochment196-21/47	iled03/01/13	Page29	of 175	
Date Entry #		Matter	ľask	Client Matter Description Explanation	Law Type	Hours	Rate	Total
Jan/ 5/2 193008 <b>No Hold</b>		I	3W	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Retrieve Tushar's Email</pre>	lit	0.20	195.00	39.00
193465 <b>No Hold</b>	2011		- 3W	des <b>Luque, Joe</b> Joe Luque v. PacBell W&H Saving documents and analyzing class list	lit	0.90	195.00	175.50
JF Jan/ 5/2 193475 <b>No Hold</b>			i BW	Luque, Joe Joe Luque v. PacBell W&H Reviewed previous correspondence and continued to read filings.	lit	4.00	580.00	2320.00
JF Jan/ 6/2 193476 <b>No Hold</b>	2011	I	i BW	Luque, Joe Joe Luque v. PacBell W&H Review filings.	lit	2.00	580.00	1160.00
193009 <b>No Hold</b>	2011		3W	Luque, Joe Joe Luque v. PacBell W&H	lit	1.00	195.00	195.00
BGW Jan/ 7/2 193010 <b>No Hold</b>	2011	I	∃W	Luque, Joe Joe Luque v. PacBell W&H PacBell Conference Call regarding Discovery	lit	0.10	195.00	19.50
BGW Jan/ 7/2 193011 <b>No Hold</b>	2011	I	∃W	Luque, Joe Joe Luque v. PacBell W&H Client Doc Organization	lit	0.30	195.00	58.50
JCS Jan/ 7/2 193466 <b>No Hold</b>		Julia Ste <b>PacBell</b>	ephani	des Luque, Joe Joe Luque v. PacBell W&H Conference call, intake with Leslie Reyna, phone convo wi Patrick Cathcart	lit	2.40	195.00	468.00
JF Jan/ 7/2 193477 <b>No Hold</b>			i 3W	Luque, Joe Joe Luque v. PacBell W&H Telephone call with legal assistant team regarding: disco disputes. Teleconference with J. Wipper regarding: statu the case. Review prior filings.	_	2.15	580.00	1247.00
JW1 Jan/ 7/2 193687 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H review class list; email opposing counsel regarding verification data; call with JF regarding status of disco	lit	2.75	770.00	2117.50
AM Jan/10/2 192272 <b>No Hold</b>	2011	I		Luque, Joe Joe Luque v. PacBell W&H review corresp regarding discovery issues.	lit	0.40	580.00	232.00
BGW Jan/10/2 193012 <b>No Hold</b>	2011	I	3W	Luque, Joe Joe Luque v. PacBell W&H Put Jenvey Client Docs on Server	lit	1.20	195.00	234.00
193013 <b>No Hold</b>	2011		3W	Luque, Joe Joe Luque v. PacBell W&H Pro Hac for JFP	lit	0.80	195.00	156.00
JW1 Jan/10/2 193688 <b>No Hold</b>			er 3W	Luque, Joe Joe Luque v. PacBell W&H ADR call w court staff and opposing counsel; preparation with JF	lit call	1.00	770.00	770.00
AM Jan/11/2 192273 <b>No Hold</b>	2011	1	r 3W	Luque, Joe Joe Luque v. PacBell W&H discuss opt-ins and case status and issues.	lit	0.80	580.00	464.00
BGW Jan/11/2 193014 <b>No Hold</b>	2011	1	3₩ :	Luque, Joe Joe Luque v. PacBell W&H JFP Pro Hac	lit	0.60	195.00	117.00
JF Jan/11/2 193478 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Participate in teleconference with Court and opposing couregarding: ADA. Discuss status of case with J. Wipper. Continue to review documents regarding discovery. Discus opt-ins with Andrew.		4.58	580.00	2656.40
JCS Jan/12/2 193467 <b>No Hold</b>			ephani BW	des Luque, Joe Joe Luque v. PacBell W&H Supplemental document responses from deponents	lit	1.10	195.00	214.50
193479 <b>No Hold</b>	2011		i BW	Luque, Joe Joe Luque v. PacBell W&H Review previous filings.	lit	0.30	580.00	174.00
BGW Jan/13/2 193015 <b>No Hold</b> BGW	2011	Wiener PacBell Wiener	∃₩	Luque, Joe Joe Luque v. PacBell W&H Contact Clients to Supplement Documents	lit	0.70	195.00	136.50
Jan/13/2 193016				Luque, Joe Joe Luque v. PacBell W&H	lit			

Lwyr Law	/er	(	Case3:09-cv-05885-CRB Doct/Ment196-21/#iled03/01/13 Page30 of 175								
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total				
No Hold		BW	Draft Updated Doc Demands		0.30	195.00	58.50				
JCS P - Jan/13/2011 193468 <b>No Hold</b>	Julia St PacBell	~	ides  Luque, Joe  Joe Luque v. PacBell W&H  Supplemental doc responses, creating binders, saving  correspondence	lit	2.60	195.00	507.00				
JF Jere Jan/13/2011 193480 <b>No Hold</b>	emiah Fre PacBell		Luque, Joe Joe Luque v. PacBell W&H Review correspondence. Draft letter to magistrate regarding discovery disputes.	lit	2.28	580.00	1322.40				
Jan/14/2011 192274 <b>No Hold</b>			Luque, Joe Joe Luque v. PacBell W&H conference call w team, review case analysis, review corresp.	lit	2.40	580.00	1392.00				
Jan/14/2011 193017 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Prepare 4th Doc Demands	lit	0.40	195.00	78.00				
Jan/14/2011 193018 <b>No Hold</b>	Wiener Wiener	BW	Luque, Joe Joe Luque v. PacBell W&H File Intakes	lit	0.30	195.00	58.50				
Jan/14/2011 193019 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Doc Demands	lit	0.10	195.00	19.50				
Jan/14/2011 193020 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Supplement Doc Requests	lit	0.20	195.00	39.00				
Jan/14/2011 193021 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Conference Call regarding Class Definition	lit	1.80	195.00	351.00				
Jan/14/2011 193022 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Doc Demand Edits	lit	0.70	195.00	136.50				
Jan/14/2011 193481 <b>No Hold</b>			Luque, Joe Joe Luque v. PacBell W&H Participate in internal conference call with team regarding: status of the case, discovery. Draft/revise discovery requests. Review docs from witnesses. Strategize regarding: discovery, letter to the court.	lit	6.30	580.00	3654.00				
JW1 Jane Jan/14/2011 193689 <b>No Hold</b>	ette Wipp <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H conf call regarding discovery with team; draft email regarding 30b6 deps, research regarding local rules; call with DOAR	lit	3.50	770.00	2695.00				
Jan/18/2011 192275 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review approve opt-ins CTJ.	lit	0.40	580.00	232.00				
Jan/18/2011 193469 <b>No Hold</b>		BW	ides  Luque, Joe  Joe Luque v. PacBell W&H  Intake with Tamara Dunbar, updating contact chart and  folders, sending CTJ	lit	1.70	195.00	331.50				
JW1 Jane Jan/18/2011 193690 <b>No Hold</b>	ette Wipp PacBell		Luque, Joe Joe Luque v. PacBell W&H review document demands; review ediscovery issues; email DOAR regarding ediscovery; call w tilgman	lit	1.20	770.00	924.00				
Jan/18/2011 193691 <b>No Hold</b>	PacBell  Julia St	BW	Luque, Joe Joe Luque v. PacBell W&H review discovery	lit	3.00	770.00	2310.00				
Jan/19/2011 193470 <b>No Hold</b>			Luque, Joe Joe Luque v. PacBell W&H Following up with Maestri regarding: retaliation, cross referencing class lists	lit	6.40	195.00	1248.00				
Jan/19/2011 193482 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Finalize draft letter to the court. Review numerous discovery issues. Discuss logistics with team.	lit	3.15	580.00	1827.00				
Jan/19/2011 193692 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review discovery; conf call	lit	2.50	770.00	1925.00				
JCS P - Jan/20/2011 193471 <b>No Hold</b>	Julia St PacBell		ides  Luque, Joe  Joe Luque v. PacBell W&H  Conference call, calling Patrick Cathcart regarding tech  stuff, saving verification data	lit	1.10	195.00	214.50				
JF Jere Jan/20/2011	emiah Fre PacBell		Luque, Joe								

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Time Listing
Se3:09-cv-05885-CRR Procedurable 06:21/4-lled03/01/13 Page31 of 175

Lwyr Date	Lawyer Matter	Case3:09-cv-05885-CRB Document 196-21/Filed	03/01/13	Page31	of 175	
Entry #	Tasl	Matter Description c Explanation	Law Type	Hours	Rate	Total
193483 <b>No Hold</b>	BW	Joe Luque v. PacBell W&H Prepare for discovery call with defendants. Internal team conference call. Re-review documents prior to production.	lit	2.20	580.00	1276.00
193693 <b>No Hold</b>	Janette Wipper 2011 PacBell	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H review class list and verification data</pre>	lit	2.00	770.00	1540.00
193023 <b>No Hold</b>	Ben Wiener 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Prepare Client Docs for Production	lit	1.00	195.00	195.00
JF Jan/21/2 193484 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review documents to be produced. Supervise finalizing of production. Participate in conference call with Defendants. Draft email summarizing same. Discuss status of case with J. Wipper. Make action plan of case with J. Wipper.	lit	6.58	580.00	3816.40
JW1 Jan/21/2 193694 <b>No Hold</b>	Janette Wipper 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H conf call wth opposing counsel regarding discovery disputes; review corresp and discovery requests; discuss with JF	lit	3.50	770.00	2695.00
JF Jan/24/2 193485 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review documents produced by Defendants'. Internal communications regarding: same. Review and discuss privilege claims asserted by Defendants. Discuss status of various discovery issues with team.	lit	3.45	580.00	2001.00
JF Jan/25/2 193486 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Dealt with various discovery issues. Discussed possible retaliation claim. Revised letter to Defendants.	lit	0.40	580.00	232.00
JF Jan/26/2 193487 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Addressed discovery concerns and reviewed prior discovery responses to ensure Plaintiffs' compliance with Discovery. Reviewed Defendants' discovery responses.	lit	4.00	580.00	2320.00
JF Jan/27/2 193488 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Circulate discovery responses. Review and discuss same.	lit	1.15	580.00	667.00
193489 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review privilege log and related cases. Internal email regarding: same. Discuss status of case with J. Wipper.	lit	3.00	580.00	1740.00
	Janette Wipper 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H discovery; review documents produced by opposing counsel; call with DOAR regarding telephone conferences	lit	3.00	770.00	2310.00
194470 <b>No Hold</b>	2011 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Tagged Level One Direct Reporting Data on Excel	lit	5.00	195.00	975.00
JF Feb/ 1/2 193490 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Telephone call with client regarding: retaliation. Internal email with team regarding: same. Research FLSA regarding: same. Reviewed privilege log and related case law.	lit	9.00	580.00	5220.00
193696 <b>No Hold</b>	Janette Wipper 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H discovery; draft email to opposing counsel; review lit hold and ertention policies; email w administrator regarding notice mailing	lit	3.25	770.00	2502.50
194471 <b>No Hold</b>	2011 PacBell	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Tagged Level One Direct Reporting Data on Excel</pre>	lit	7.00	195.00	1365.00
193491 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review privilege log and related cases.	lit	1.45	580.00	841.00
194472 <b>No Hold</b>	2011 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Level one direct reporting data	lit	8.00	195.00	1560.00
193492 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Draft email regarding: privilege log. Discuss same with Janette. Email with opposing counsel regarding: same.	lit	3.19	580.00	1850.20
SRN * Feb/ 3/2 194473	2011 PacBell	Luque, Joe Joe Luque v. PacBell W&H	lit			

Lwyr	Lawyer	(	Case3:09-cv-05885-CRB Document196-21/#iled03/01/13 Page32 of 175							
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total			
No Hold		BW	Level one direct report data		1.00	195.00	195.00			
195033 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Conference Call	lit	1.00	580.00	580.00			
193024 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H JFP Pro Hac Application	lit	0.60	195.00	117.00			
JW1 Feb/ 7/2 193697 <b>No Hold</b>	Janette Wipp 2011 <b>PacBell</b>	er BW	Luque, Joe Joe Luque v. PacBell W&H call w Klimov expert regarding e discovery; ncall w Jeremiah regarding status update and discovery plan	lit	1.50	770.00	1155.00			
193084 <b>No Hold</b>	Deborah Marc 2011 <b>PacBell</b>	use BW	Luque, Joe Joe Luque v. PacBell W&H Review discovery correspondence	lit	0.50	475.00	237.50			
193698 No Hold		BW	Luque, Joe Joe Luque v. PacBell W&H conf call w opposing counsel regarding priv log; review email from opp counsel; call with JF regarding log and research	lit	1.50	770.00	1155.00			
JW1 Feb/ 9/2 193699 <b>No Hold</b>	Janette Wipp 2011 <b>PacBell</b>	er BW	Luque, Joe Joe Luque v. PacBell W&H call with Klimov expert regarding WebAdd call with Attendance at IT staff and e discovery issues	lit	1.00	770.00	770.00			
JF Feb/11/2 193493 <b>No Hold</b>	Jeremiah Fre 2011 <b>PacBell</b>	i BW	Luque, Joe Joe Luque v. PacBell W&H Participate in call with defendants regarding electronic discovery. Prepare for same. Supervise numerous logistical issues regarding document organization. Discuss status of case with team.	lit	5.12	580.00	2969.60			
JF Feb/14/2 193494 <b>No Hold</b>	Jeremiah Fre 2011 <b>PacBell</b>	i BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for notice intake. Make intake calls; organize charts; review relevant class definition documents.	lit	4.18	580.00	2424.40			
JF Feb/15/2 193495 <b>No Hold</b>	Jeremiah Fre 2011 <b>PacBell</b>	i BW	Luque, Joe Joe Luque v. PacBell W&H Make intake calls. Review intakes. Deal with logistical issues regarding: notice. Followup regarding discovery requests. Followup regarding retaliation.	lit	7.00	580.00	4060.00			
AM Feb/16/2 192276 <b>No Hold</b>	Andrew Melze 2011 <b>PacBell</b>	r BW	Luque, Joe Joe Luque v. PacBell W&H review corresp and intakes.	lit	0.30	580.00	174.00			
JF Feb/16/2 193497 <b>No Hold</b>	Jeremiah Fre 2011 <b>PacBell</b>	i BW	Luque, Joe Joe Luque v. PacBell W&H Review intakes. Supervise notice. Call intakes. Discuss case with legal assistants.	lit	7.30	580.00	4234.00			
JF Feb/17/2 193498 <b>No Hold</b> JF	Jeremiah Fre 2011 PacBell Jeremiah Fre	BW	Luque, Joe Joe Luque v. PacBell W&H Speak with intakes and supervise notice process.	lit	3.00	580.00	1740.00			
	2011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Review intakes and supervise notice process. Speak with intakes with legal questions.	lit	3.18	580.00	1844.40			
JW1 Feb/18/2 193700 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H mee w legal assistants regarding responding to Pacbell notice, CTS, etc. review WebAdd notes, email with expert regarding followup questions; review priv log and email w JF; meet with field mgr	lit	3.50	770.00	2695.00			
194934 <b>No Hold</b>		BW	Lsman  Luque, Joe  Joe Luque v. PacBell W&H	lit	0.10	195.00	19.50			
AM Feb/22/2 192277 <b>No Hold</b> BGW	Andrew Melze 2011 PacBell Ben Wiener	r BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding class def and opt-ins.	lit	0.50	580.00	290.00			
Feb/22/2 193025 <b>No Hold</b>	2011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Conf Call regarding Opt Ins	lit	0.50	195.00	97.50			
JF Feb/22/2 193500 <b>No Hold</b>	Jeremiah Fre 2011 <b>PacBell</b>	i BW	Luque, Joe Joe Luque v. PacBell W&H Circulate case summary. Discuss notice. Discuss status of case with J. Wipper. Review multiple intakes (including potential case in Texas). Review defendants' revised privilege log. Internal communications regarding same.	lit	5.00	580.00	2900.00			
AM	Andrew Melze	r	principle tog. internal communications regarding same.							

Lwyr	Lawy	rer	Case3:09-cv-05885-CRB	<b>Document196-21/#iled</b> (	03/01/13	Page33 of	f 175	
Date Entry #		Matter Task	Client Matter Description Explanation		Law Type	Hours	Rate	Total
192278 <b>No Hold</b>		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H review corresp, discovery dispu	tes, confer regarding strategy.	lit	1.20	580.00	696.00
BGW Feb/23/2 193026 <b>No Hold</b>		Wiener PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Intakes		lit	1.90	195.00	370.50
BGW Feb/23/2 193027 <b>No Hold</b>		Wiener PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Conf Call regarding Intakes/Opt	Ins	lit	1.10	195.00	214.50
JF Feb/23/2 193501 <b>No Hold</b>		emiah Frei <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review objections to plaintiffs Internal email regarding same. related documents. Review law consolidate.	' discovery requests. Review multiple intakes and	lit	6.45	580.00	3741.00
SRN * Feb/23/2 194474 <b>No Hold</b>	2011	PacBell	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Intakes/CTJ Scanning</pre>		lit	3.00	195.00	585.00
BGW Feb/24/2 193028 <b>No Hold</b> BGW	2011	Wiener PacBell  BW Wiener	Luque, Joe Joe Luque v. PacBell W&H Intakes		lit	2.30	195.00	448.50
	2011	PacBell  BW emiah Frei	Luque, Joe Joe Luque v. PacBell W&H JFP Pro Hac		lit	2.70	195.00	526.50
		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Review MDL. Internal phone cal	l regarding same.	lit	6.00	580.00	3480.00
		PacBell BW Wiener	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Intakes/CTJ Scanning		lit	5.00	195.00	975.00
Feb/25/2 193030 <b>No Hold</b>	2011	PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Intakes		lit	0.60	195.00	117.00
JF Feb/25/2 193503 <b>No Hold</b>		emiah Frei <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes and sup multiple optins. Multiple inter same.		lit	8.11	580.00	4703.80
194476 <b>No Hold</b>		PacBell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Intakes/CTJ Scanning		lit	6.00	195.00	1170.00
JF Feb/28/2 193504 <b>No Hold</b> SRN *		emiah Frei PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Research amending complaint to	nationwide class action.	lit	11.45	580.00	6641.00
Feb/28/2 194477 <b>No Hold</b>		PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Intakes/CTJ Scanning		lit	6.00	195.00	1170.00
193505 <b>No Hold</b>		emiah Frei PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Review intakes and talk with po amending complaint and discuss		lit	8.37	580.00	4854.60
194478 <b>No Hold</b>		PacBell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Intakes/CTJ Scanning		lit	8.00	195.00	1560.00
193506 <b>No Hold</b>		emiah Frei PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes and tal Review previous deposition tran		lit	7.35	580.00	4263.00
SRN * Mar/ 2/2 194479 <b>No Hold</b>	2011	PacBell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Intakes/CTJ Filing		lit	7.00	195.00	1365.00
193507 <b>No Hold</b>	2011	miah Frei PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Participate in conference call regarding: discovery. Summariz intakes. Begin reviewing DITL- Strategize regarding: discovery	e same. Review multiple related deposition requests.	lit	8.00	580.00	4640.00
JW1 Mar/ 3/2 193701 <b>No Hold</b> SRN		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H call w opposing counsel regardi JF to prepare for call	ng discovery disputes; call w	lit	1.25	770.00	962.50

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Time Listing

Case3:09-cv-05885-CRB

Doct/Ment196-21/Filed03/01/13 Page34 of 175

Lwyr	Lawyer	C	Case3:09-cv-05885-CRB Document196-2	¹/ <del>™ile</del> d03/01/13	Page34 d	of 175		
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
Mar/ 3/2 194480 <b>No Hold</b> ZBW		BW	Luque, Joe Joe Luque v. PacBell W&H PacBell Intakes	lit	8.00	195.00	1560.00	
Mar/ 3/2 194935 <b>No Hold</b>	P - Zachary 011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H conducted intakes with potential opt-ins	lit	0.00	195.00	0.00	
DKM Mar/ 4/2 193085 <b>No Hold</b>	Deborah Marc 011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Email JF regarding: retaliation; review related lette	lit r;	0.20	475.00	95.00	
193508 <b>No Hold</b>			Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss status of intakes w legal assistants. Circulate letter regarding: retaliclaims.		6.27	580.00	3636.60	
193031 <b>No Hold</b>	Ben Wiener 011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	3.70	195.00	721.50	
193509 No Hold SRN*		BW	Luque, Joe Joe Luque v. PacBell W&H Review intakes. Draft document request regarding: DI	lit TL.	4.00	580.00	2320.00	
194481 No Hold JF	011 PacBell Jeremiah Fre	BW ei	Luque, Joe Joe Luque v. PacBell W&H Post Notice Intakes/CTJ Scanning	lit	6.00	195.00	1170.00	
Mar/ 8/2 193510 <b>No Hold</b> SG	011 PacBell P - Sean Gai	BW	Luque, Joe Joe Luque v. PacBell W&H Review intakes. Finalize DITL-related document reque	lit st.	4.35	580.00	2523.00	
Mar/ 8/2 194101 <b>No Hold</b> SRN*	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Confernence call regarding PacBell opt-ins;	lit	1.50	195.00	292.50	
Mar/ 8/2 194482 <b>No Hold</b> BGW	011 PacBell Ben Wiener	BW	Luque, Joe Joe Luque v. PacBell W&H Post Notice Intakes/Conference Call	lit	7.00	195.00	1365.00	
Mar/ 8/2 195012 <b>No Hold</b> BGW	011 PacBell Ben Wiener	BW	Luque, Joe Joe Luque v. PacBell W&H Email Pot Opt Ins	lit	2.00	195.00	390.00	
Mar/ 8/2 195017 <b>No Hold</b> BGW	011 PacBell Ben Wiener	BW	Luque, Joe Joe Luque v. PacBell W&H Intakes.	lit	0.50	195.00	97.50	
	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Edit 5th RFP	lit	1.70	195.00	331.50	
	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Email Opt Ins	lit	2.40	195.00	468.00	
	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	3.60	195.00	702.00	
Mar/ 9/2 193511 <b>No Hold</b>	011 PacBell		Luque, Joe Joe Luque v. PacBell W&H Revise demand letter and discuss same with clients. intakes. Review relevant filings.	lit Review	6.00	580.00	3480.00	
193035 <b>No Hold</b>		- BW	Luque, Joe Joe Luque v. PacBell W&H Intakes -1 hour	lit	5.80	195.00	1131.00	
193036 <b>No Hold</b>	Ben Wiener 011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Intakes + 2	lit	3.80	195.00	741.00	
193037 <b>No Hold</b>	Ben Wiener 011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Drafting RFP	lit	0.50	195.00	97.50	
JF Mar/10/2 193512 <b>No Hold</b> JF	Jeremiah Fre	BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Review prior case fillings.	lit	7.30	580.00	4234.00	
Mar/11/2 193513 <b>No Hold</b>	011 PacBell		Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Conversation with J. Wipper regarding: status of the case. Discuss retaliation with client. Email opposing counsel regarding discov	letter	8.55	580.00	4959.00	
SRN* Mar/13/2 194483	011 PacBell	-	Luque, Joe Joe Luque v. PacBell W&H	lit				

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Time Listing

Case 3:09-cv-05885-CRB Proce/1996-21/4-led03/01/13 Page 35 of 175

Lwyr	Lawyer	Case3:09-cv-05885-CRB	ase3:09-cv-05885-CRB ២០៤ម៉ាម៉ាម៉ាម៉េ ១១-21/平iled03/01/13 Page35 of 175					
Date Entry #	Matter Tas	Client Matter Description k Explanation		Law Type	Hours	Rate	Total	
No Hold	BW	CTJ Intakes			2.00	195.00	390.00	
193038 <b>No Hold</b>	Ben Wiener 2011 PacBell	Luque, Joe Joe Luque v. PacBell W&H Intakes		lit	1.25	195.00	243.75	
JF Mar/14/2 193514 <b>No Hold</b> SRN*	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes.		lit	4.45	580.00	2581.00	
	2011 PacBell	Luque, Joe Joe Luque v. PacBell W&H PacBell Intakes, Scanned New Con Management		lit	5.00	195.00	975.00	
BGW Mar/15/2 193039 <b>No Hold</b>	Ben Wiener 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Production Log		lit	1.10	195.00	214.50	
BGW Mar/15/2 193040 <b>No Hold</b>	Ben Wiener 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Intakes		lit	0.70	195.00	136.50	
JF Mar/15/2 193515 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Teleph opt-ins. Draft letter regarding regarding same).	one calls with numerous	lit	9.00	580.00	5220.00	
SRN* Mar/15/2 194485 <b>No Hold</b>	2011 PacBell	Luque, Joe Joe Luque v. PacBell W&H PacBell Intakes, Scanned/Filing		lit	4.00	195.00	780.00	
BGW Mar/16/2 193041 <b>No Hold</b>	Ben Wiener 2011 <b>PacBell</b> BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Intakes		lit	2.20	195.00	429.00	
JF Mar/16/2 193516 <b>No Hold</b>	Jeremiah Frei 2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. teleph opt-ins.		lit	4.45	580.00	2581.00	
194486 <b>No Hold</b>	2011 PacBell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H PacBell Intakes		lit	3.50	195.00	682.50	
BGW Mar/17/2 193042 <b>No Hold</b> JF	Ben Wiener 2011 <b>PacBell</b> BW Jeremiah Frei	Luque, Joe Joe Luque v. PacBell W&H search for org charts on reposit		lit	0.30	195.00	58.50	
Mar/17/2 193517 <b>No Hold</b>	2011 PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Revise letter to Defendants. Re Discuss same with team. Speak w</pre>		lit	10.00	580.00	5800.00	
SRN* Mar/17/2 194487 <b>No Hold</b> SRN*	2011 PacBell	Luque, Joe Joe Luque v. PacBell W&H PacBell Intakes, Scanning/Filing		lit	4.00	195.00	780.00	
	2011 PacBell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H PacBell Intakes, Notice of Filin	g CTJs	lit	4.00	195.00	780.00	
Mar/20/2 194489 <b>No Hold</b> JF	2011 <b>PacBell</b> BW  Jeremiah Frei	Luque, Joe Joe Luque v. PacBell W&H PacBell Intakes; Folder Manageme		lit	4.00	195.00	780.00	
193518 <b>No Hold</b>	2011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discus multiple intakes.	s same with team. Speak to	lit	10.45	580.00	6061.00	
194490 <b>No Hold</b>	2011 PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H PacBell Intakes		lit	4.00	195.00	780.00	
BGW Mar/22/2 193043 <b>No Hold</b> JF	Ben Wiener 2011 <b>PacBell</b> BW Jeremiah Frei	Luque, Joe Joe Luque v. PacBell W&H Intakes		lit	2.50	195.00	487.50	
Mar/22/2 193519 <b>No Hold</b>	2011 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discus multiple intakes. Review produc strategize regarding: discovery	tion by Defendants and	lit	8.50	580.00	4930.00	
194491 <b>No Hold</b>	2011 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H PacBell Intakes		lit	3.00	195.00	585.00	
BGW Mar/22/2	Ben Wiener 2011 <b>PacBell</b>	Luque, Joe						

Mar/ 1/	2013			AAAAAASanrordaHeister, LLP Time Listing				Pag	e: 3.	
Lwyr			(	Case3:09-cv-05885-CRB	03/01/13	Page36 o	f 175	5		
Date Entry #	_	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total		
195015 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Zavala Client Docs	lit	0.00	195.00	0.00		
BGW	Ben 1 2011	Wiener PacBell		Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	2.50	195.00	487.50		
193520 <b>No Hold</b>	2011	miah Fre PacBell	ei	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes. Discuss attorney follow-up with J. Wipper.	lit	7.38	580.00	4280.40		
194492 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H PacBell Intakes, CTJ Scanning/Filing/, Folder Management, Conference Call	lit	8.00	195.00	1560.00		
193045 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	1.60	195.00	312.00		
JF Mar/24/ 193521 <b>No Hold</b> SRN*	2011	miah Fre PacBell		Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes. Discuss attorney follow-up with J. Wipper.	lit	4.38	580.00	2540.40		
-		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H PacBell Intakes	lit	6.00	195.00	1170.00		
Mar/25/ 193522 <b>No Hold</b>	2011	PacBell		Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes.	lit	6.00	580.00	3480.00		
SRN* Mar/25/ 194494 <b>No Hold</b>		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H PacBell Notice of Filing CTJs, CTJ Scanning/Filing, Folder Management	lit	8.00	195.00	1560.00		
JF Mar/28/ 193523 <b>No Hold</b>	2011	miah Fre <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes. Discuss attorney follow-up with Julia	lit	7.00	580.00	4060.00		
JW1 Mar/28/ 193702 <b>No Hold</b> JF	2011	tte Wipp <b>PacBell</b> miah Fre	BW	Luque, Joe Joe Luque v. PacBell W&H meet w legal assistants regarding status	lit	1.50	770.00	1155.00		
Mar/29/ 193524 <b>No Hold</b>	2011	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes.	lit	6.12	580.00	3549.60		
193703 <b>No Hold</b> SRN*	2011		BW	Luque, Joe Joe Luque v. PacBell W&H review data and intakes	lit	1.75	770.00	1347.50		
Mar/29/ 194495 <b>No Hold</b> JF		PacBell miah Fre	BW	Luque, Joe Joe Luque v. PacBell W&H PacBell Intakes	lit	6.00	195.00	1170.00		
Mar/30/ 193525 <b>No Hold</b>		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes. Draft correspondence with Defendants' counsel.	lit	6.00	580.00	3480.00		
193704 <b>No Hold</b>	2011	tte Wipp PacBell		Luque, Joe Joe Luque v. PacBell W&H email w opposing counsel regarding systems; call w DOAR	lit	1.00	770.00	770.00		
194496 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Intakes, CTJ Scanning/Filing	lit	6.00	195.00	1170.00		
193526 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes. Discuss retaliation with client.	lit	7.15	580.00	4147.00		
JW1 Mar/31/ 193705 <b>No Hold</b> SRN*	2011	tte Wipp <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H document review	lit	1.30	770.00	1001.00		
Mar/31/ 194497 <b>No Hold</b> JF	Jeren	miah Fre	BW ei	Luque, Joe Joe Luque v. PacBell W&H Intakes, CTJ Scanning/Filing	lit	6.00	195.00	1170.00		
Apr/ 1/ 193527	2011	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit					

Mar/ 1/201	13	ÁÁÁÁÁSanfordÁHeisler, LLP Time Listing	00/04/40	D 07	-4475	Pag	re: 3
Lwyr L Date Entry #	awyer Matter	Case3:09-cv-05885-CRB Document196-21/平iled	U3/U1/13	-			
No Hold	Tas) BW	Review multiple intakes. Discuss same with team. Speak to		7.00	<b>Rate</b> 580.00	<b>Total</b> 4060.00	
194498 <b>No Hold</b>	11 PacBell	multiple intakes. Draft corresponce. Address U-Verse issue.  Luque, Joe Joe Luque v. PacBell W&H Notice of Filing CTJs	lit	6.00	195.00	1170.00	
194499 <b>No Hold</b>	11 PacBell	Luque, Joe Joe Luque v. PacBell W&H Updated Contact and Status Chart	lit	4.00	195.00	780.00	
Apr/ 4/201 193046 <b>No Hold</b>	en Wiener 11 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Priviledged Docs	lit	0.40	195.00	78.00	
Apr/ 4/201 193047 <b>No Hold</b>	en Wiener	Luque, Joe Joe Luque v. PacBell W&H Send Mailing to non-filed people	lit	2.60	195.00	507.00	
Apr/ 4/201 193528 <b>No Hold</b>	eremiah Frei 11 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team, as well as logistics. Speak to multiple intakes. Correspond Defendants.	lit	6.00	580.00	3480.00	
194500 <b>No Hold</b>	11 PacBell	Luque, Joe Joe Luque v. PacBell W&H Intakes, CTJ Scanning/Filing	lit	6.00	195.00	1170.00	
Apr/ 5/201 193048 <b>No Hold</b>	en Wiener L1 PacBell BW en Wiener	Luque, Joe Joe Luque v. PacBell W&H Conference Call regarding Opt Ins	lit	0.50	195.00	97.50	
Apr/ 5/201 193049 <b>No Hold</b>	PacBell  BW  Geremiah Frei	Luque, Joe Joe Luque v. PacBell W&H Review Opt In Chart	lit	1.25	195.00	243.75	
	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes. Draft letters to clients and Defendants.	lit	6.19	580.00	3590.20	
Apr/ 5/201 193706 <b>No Hold</b>	anette Wipper 11 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H review intakes and data for filing; call with JF regarding status; meeting w legal assistants regarding status; research regarding contacts w managers	lit	3.25	770.00	2502.50	
194501 <b>No Hold</b>	11 PacBell	Luque, Joe Joe Luque v. PacBell W&H Intakes, CTJ Scanning/Filing	lit	5.00	195.00	975.00	
194502 <b>No Hold</b>	11 PacBell  BW teven Wittels	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Conference Call</pre>	lit	1.00	195.00	195.00	
Apr/ 5/201 194867 <b>No Hold</b>	PacBell  BW  Geremiah Frei	Luque, Joe Joe Luque v. PacBell W&H Review Opt In Chart	lit	1.70	870.00	1479.00	
Apr/ 6/201 193530 <b>No Hold</b>	11 PacBell	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes. Research appropriateness of talking to area managers.	lit	9.45	580.00	5481.00	
Apr/ 6/201 193707 <b>No Hold</b>	anette Wipper 11 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H email to opposing counsel regarding meet and confer sessions; review intakes for CTJ filing; meet w legal assistants	lit	3.00	770.00	2310.00	
194503 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Intakes; Folder/CTJ Organization	lit	6.00	195.00	1170.00	
Apr/ 7/201 193531 <b>No Hold</b>	eremiah Frei 11 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes. Deal with logistics of filing CTJs.	lit	5.55	580.00	3219.00	
	anette Wipper 11 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H meet with legal assistants regarding status of intakes; cal w DOAR regarding systems and WebaDD calls; doc demands regarding systems; review intakes for CTJ filing	lit	2.75	770.00	2117.50	
Apr/ 7/201 194504 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Intakes; Folder/CTJ Organization	lit	5.00	195.00	975.00	
	en Wiener 11 <b>PacBell</b>	Luque, Joe					

Lwyr Date Entry #	Lawyer M	r Matter	(	Case3:09-cv-05885-CRB Document196-21/Filed( Client Matter Description	03/01/13	Page38	of 175	
_		7	Task	•	7F	Hours	Rate	Total
193050 <b>No Hold</b>		E	BW	Joe Luque v. PacBell W&H Intakes	lit	2.00	195.00	390.00
BGW Apr/ 8/2 193051 <b>No Hold</b>		acBell	BW	Luque, Joe Joe Luque v. PacBell W&H Prepare and Mail Letters to People Whose CTJs were not filed	lit	9.00	195.00	1755.00
JF Apr/ 8/2 193532 <b>No Hold</b>	2011 <b>P</b>	E	BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakes. Discuss same with team. Speak to multiple intakes. Deal with logistics of filing CTJs. Discuss status of case with team.	lit	11.30	580.00	6554.00
JW1 Apr/ 8/2 193709 <b>No Hold</b>	2011 <b>P</b>	E	BW	Luque, Joe Joe Luque v. PacBell W&H draft discovery requests regarding systems; email w DOAR; review intakes for CTJ filing; call with JF regarding intakes	lit	2.50	770.00	1925.00
ML Apr/ 8/2 194003 <b>No Hold</b>	2011 <b>P</b>	E	BW	Luque, Joe Joe Luque v. PacBell W&H Intake/intake write-up.	lit	0.25	195.00	48.75
ML Apr/ 8/2 194004 <b>No Hold</b> SRN*			ranco: BW	Luque, Joe Joe Luque v. PacBell W&H look up verification data.	lit	0.20	195.00	39.00
Apr/ 8/2 194505 <b>No Hold</b>		E	BW	Luque, Joe Joe Luque v. PacBell W&H Notice of Filing CTJs; Intakes; Folder organziation; CTJ Scanning	lit	7.00	195.00	1365.00
KL Apr/ 8/2 195034 <b>No Hold</b>		acBell	BW	Luque, Joe Joe Luque v. PacBell W&H	lit	0.00	580.00	0.00
JF Apr/ 9/2 193533 <b>No Hold</b>			i BW	Luque, Joe Joe Luque v. PacBell W&H Review multiple intakesand speak with multiple intakes.	lit	1.55	580.00	899.00
SRN* Apr/ 9/2 194506 <b>No Hold</b>	2011 <b>P</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Folder organization; filing prep	lit	2.00	195.00	390.00
SRN* Apr/10/2 194507 <b>No Hold</b>		Ε	BW	Luque, Joe Joe Luque v. PacBell W&H Intakes; Filing Prep	lit	6.00	195.00	1170.00
FM Apr/11/2 193195 <b>No Hold</b>	2011 <b>P</b>	Ε	BW	Luque, Joe Joe Luque v. PacBell W&H research case law regarding sampling	lit	1.00	475.00	475.00
JF Apr/11/2 193534 <b>No Hold</b>	2011 <b>P</b>		ı BW	Luque, Joe Joe Luque v. PacBell W&H Review and speak with opt-ins and deal with numerous logistical issues regarding opt-ins.	lit	11.53	580.00	6687.40
SRN* Apr/11/2 194508 <b>No Hold</b>		Ε	BW	Luque, Joe Joe Luque v. PacBell W&H End of Notice period; Final Notice of Filing Opt-ins	lit	12.00	195.00	2340.00
FM Apr/12/2 193196 <b>No Hold</b>	2011 <b>P</b>	E	BW	Luque, Joe Joe Luque v. PacBell W&H research case law regarding sampling	lit	4.50	475.00	2137.50
JF Apr/12/2 193535 <b>No Hold</b>			ı BW	Luque, Joe Joe Luque v. PacBell W&H Revise letter to CB in advance of meet and confer. Deal with CTJ-related issues.	lit	7.01	580.00	4065.80
SRN* Apr/12/2 194509 <b>No Hold</b>		E		Luque, Joe Joe Luque v. PacBell W&H Scanning/Filing Late CTJs	lit	3.00	195.00	585.00
JF Apr/13/2 193536 <b>No Hold</b> SRN*		iah Frei 'acBell		Luque, Joe Joe Luque v. PacBell W&H Review certain documents. Revise letter to opposing counsel.	lit	2.19	580.00	1270.20
SRN^ Apr/13/2 194510 <b>No Hold</b> FM			BW	Luque, Joe Joe Luque v. PacBell W&H Late CTJs	lit	3.00	195.00	585.00
Apr/14/2 193197 <b>No Hold</b> JF	2011 <b>P</b> Jeremi	acBell F Lah Frei	BW	Luque, Joe Joe Luque v. PacBell W&H research case law regarding discovery	lit	3.00	475.00	1425.00
Apr/14/2 193537 <b>No Hold</b>	OII P		BW	Luque, Joe Joe Luque v. PacBell W&H Revise letter to opposing counsel. Review documents and identify numerous issues for discovery.	lit	7.55	580.00	4379.00
SRN* Apr/14/2	2011 <b>P</b>	acBell		Luque, Joe				

Mar/ 1/2	013		ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Page: 36
Lwyr Date Entry #	Lawyer Matter	Task	Case3:09-cv-05885-CRB Document196-21/Filed( Client Matter Description Explanation	03/01/13  Law Type	Page39 (	0f 175 Rate	Total
194511			Joe Luque v. PacBell W&H	lit			
-	011 <b>PacBel</b> I	BW L	PacBell Call regarding MATT database systems  Luque, Joe	lit	2.00	195.00	390.00
194512 No Hold FM	Felicia Med		Joe Luque v. PacBell W&H Late CTJs; Updates to Contact and Status Chart	110	4.00	195.00	780.00
193198 <b>No Hold</b>	011 PacBell Jeremiah Fr	BW	Luque, Joe Joe Luque v. PacBell W&H research case law regarding discovery issues; draft memo	lit	2.50	475.00	1187.50
Apr/15/2 193538 <b>No Hold</b>	011 PacBel		Luque, Joe Joe Luque v. PacBell W&H Email regarding: opt-ins and preparation for upcoming meet and confer.	lit	1.30	580.00	754.00
SRN* Apr/15/2 194513 <b>No Hold</b>	011 <b>PacBel</b> 1	L BW	Luque, Joe Joe Luque v. PacBell W&H Late CTJs	lit	2.00	195.00	390.00
	Jeremiah Fr 011 <b>PacBel</b> l		Luque, Joe Joe Luque v. PacBell W&H Draft email in anticipation of meet & confer. Prepare for upcoming meet and confer, research case law, discuss same with team.	lit	6.45	580.00	3741.00
Apr/18/2 193710 <b>No Hold</b>	Janette Wip		Luque, Joe Joe Luque v. PacBell W&H review correspondence regarding discovery disputes for met and confer	lit	2.00	770.00	1540.00
BGW Apr/19/2 193052 <b>No Hold</b>	Ben Wiener 011 <b>PacBel</b> l	L BW	Luque, Joe Joe Luque v. PacBell W&H Proof read 6th and 7th document demands	lit	1.50	195.00	292.50
	Jeremiah Fr 011 <b>PacBel</b> l		Luque, Joe Joe Luque v. PacBell W&H Prepare for meet and confer. Research sampling issues; circulate numerous emails and documents in preparation for meet and confer. Multiple internal conversations regarding: same.	lit	12.00	580.00	6960.00
194514 <b>No Hold</b>	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Inference Training; Doc Review for Meet and Confer	lit	2.50	195.00	487.50
194868 <b>No Hold</b>	Steven Witt 011 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for meet and confer. Draft multiple memos. Review correspondence. Discuss same with J. Wipper.	lit	11.00	870.00	9570.00
193541 <b>No Hold</b>	Jeremiah Fr	L BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for meet and confer. Participate in meet and confer.	lit	7.17	580.00	4158.60
193711 <b>No Hold</b>	Janette Wip 011 <b>PacBel</b> 1		Luque, Joe Joe Luque v. PacBell W&H meet and confer regarding discovery disputes at Paul Hastings; preparation for meeting; review correspondence; create agenda	lit	4.50	770.00	3465.00
194515 <b>No Hold</b>	011 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H PacBell Meet and Confer at Paul Hastings	lit	2.00	195.00	390.00
SRN* Apr/20/2 194516 <b>No Hold</b>	011 <b>PacBel</b> 1	L BW	Luque, Joe Joe Luque v. PacBell W&H Draft/Distribute Action Items from Meet and Confer	lit	1.00	195.00	195.00
193542 <b>No Hold</b>	Jeremiah Fr 011 <b>PacBel</b> l	L BW	Luque, Joe Joe Luque v. PacBell W&H Review projects to be done after m&c. Revise document requests.	lit	3.08	580.00	1786.40
JW1 Apr/21/2 193712 <b>No Hold</b>	Janette Wip 011 <b>PacBel</b> I		Luque, Joe Joe Luque v. PacBell W&H meeting with Johann and JF regarding meet and confer to do list; send systems discovery requests to JF for drafting; email defense counsel regarding followup questions on	lit	2.50	770.00	1925.00

193710 <b>No Hold</b>	BW	Joe Luque v. PacBell W&H review correspondence regarding discovery disputes for met and confer	lit	2.00	770.00	1540.00
BGW Ben Wiene Apr/19/2011 PacBe 193052 No Hold	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Proof read 6th and 7th document demands	lit	1.50	195.00	292.50
JF Jeremiah Apr/19/2011 PacBe 193540 No Hold		Luque, Joe Joe Luque v. PacBell W&H Prepare for meet and confer. Research sampling issues; circulate numerous emails and documents in preparation for meet and confer. Multiple internal conversations regarding: same.	lit	12.00	580.00	6960.00
SRN* Apr/19/2011 <b>PacB</b> 194514 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Inference Training; Doc Review for Meet and Confer	lit	2.50	195.00	487.50
SW Steven Wi Apr/19/2011 PacBe 194868 No Hold	ell BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for meet and confer. Draft multiple memos. Review correspondence. Discuss same with J. Wipper.	lit	11.00	870.00	9570.00
JF Jeremiah Apr/20/2011 <b>PacB</b> e 193541 <b>No Hold</b>	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for meet and confer. Participate in meet and confer.	lit	7.17	580.00	4158.60
JW1 Janette W Apr/20/2011 <b>PacB</b> 193711 <b>No Hold</b>		Luque, Joe  Joe Luque v. PacBell W&H  meet and confer regarding discovery disputes at Paul  Hastings; preparation for meeting; review correspondence;  create agenda	lit	4.50	770.00	3465.00
SRN* Apr/20/2011 <b>PacB</b> 194515 <b>No Hold</b>	ell BW	Luque, Joe Joe Luque v. PacBell W&H PacBell Meet and Confer at Paul Hastings	lit	2.00	195.00	390.00
SRN* Apr/20/2011 <b>PacB</b> e 194516 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Draft/Distribute Action Items from Meet and Confer	lit	1.00	195.00	195.00
JF Jeremiah Apr/21/2011 <b>PacB</b> 193542 <b>No Hold</b>	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review projects to be done after m&c. Revise document requests.	lit	3.08	580.00	1786.40
JW1 Janette W Apr/21/2011 <b>PacB</b> 6 193712 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H meeting with Johann and JF regarding meet and confer to do list; send systems discovery requests to JF for drafting; email defense counsel regarding followup questions on systems; review notes from meet and confer	lit	2.50	770.00	1925.00
SRN* Apr/21/2011 PacBe 194517 No Hold	ell BW	Luque, Joe Joe Luque v. PacBell W&H Save emails from C Barker to Server and Send to Tim Brandeis for uploading to inference	lit	1.00	195.00	195.00
SRN* Apr/22/2011 <b>PacB</b> e 194518 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H PacBell Call regarding Doc Review	lit	1.00	195.00	195.00
JF Jeremiah Apr/25/2011 <b>PacB</b> e		Luque, Joe				

193548   No Hold   EW   Doe Luque v. PacBell WH   Deal with numerous discovery issues, including proposed joint scheduling order.   1374.60   13	nai/ i/2			Time Listing	20/04/40	D 10 .	-	2 445	gc. 37
National Process   Proce	_	-			J3/U1/13	Page40 (	01 175		
Park   Security   Park   Security   Park   Security   Security   Park   Security   Security   Park   Security   Securit		Matter	Task	Matter Description	Law Type	Hours	Rate	Total	
	No Hold			·	lit	2.12	580.00	1229.60	
Lumps	Apr/25/2 193713		-	Joe Luque v. PacBell W&H call w JF regarding response to meet and confer; revew and edit doc requests regarding systems; discuss deposition	lit	2.20	770.00	1694.00	
	Apr/26/2 193053			Joe Luque v. PacBell W&H	lit	0.20	195.00	39.00	
Tought   T	Apr/26/2 193544		•	Joe Luque v. PacBell W&H Serve discovery requests. Begin summarizing m&c discuss	lit	2.37	580.00	1374.60	
	Apr/26/2 195016 <b>No Hold</b>	2011 PacBell	BW	Joe Luque v. PacBell W&H	lit	0.20	195.00	39.00	
Note	Apr/27/2 193545 <b>No Hold</b>	2011 PacBell	BW	Joe Luque v. PacBell W&H Deal with numerous discovery issues. [Discuss ERISA issues	lit	1.18	580.00	684.40	
	Apr/28/2 192279 <b>No Hold</b>	2011 PacBell	BW	Joe Luque v. PacBell W&H	lit	0.50	580.00	290.00	
Lugue, Oc.   Joseph	Apr/28/2 193546		•	Joe Luque v. PacBell W&H Draft proposed scheduling order. Begin drafting letter	lit	4.53	580.00	2627.40	
	Apr/29/2 193547		•	Joe Luque v. PacBell W&H Repeated internal communications regarding: discovery issues.	lit	3.45	580.00	2001.00	
May   2/2011   PacBell   Set	May/ 2/2 193548			Luque, Joe Joe Luque v. PacBell W&H Deal with numerous discovery issues, including proposed joint	lit	2.37	580.00	1374.60	
May/ 2/2011   PacBell   Luque	May/ 2/2 193549 <b>No Hold</b>	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H	lit	3.00	580.00	1740.00	
May/ 2/2011   PacBell   Luque , Joe   Joe Luque v. PacBell W&H   Joe Luqu	May/ 2/2 193714			Joe Luque v. PacBell W&H	lit	1.00	770.00	770.00	
May/ 3/2011   PacBell   Luque, Joe   Joe Luque v. PacBell W&H   1it	May/ 2/2 194519	011 PacBell		Joe Luque v. PacBell W&H Compile data on opt-ins using verification data produced by defendants; prepare template for coutner declarations;	lit	4.00	195.00	780.00	
May/ 3/2011 PacBell Luque, Joe Joe Luque v. PacBell W&H lit Mo Hold BW draft discovery sampling plan; research sampling; send proposed plan to opposing counsel SRN* May/ 3/2011 PacBell Luque, Joe Joe Luque v. PacBell W&H lit Mo Hold BW Respond to client emails; create client email address database;  JF Jeremiah Frei May/ 4/2011 PacBell Luque, Joe Joe Luque v. PacBell W&H lit Mo Hold BW Deal with multiple discovery issues. 2.13 580.00 1235.40 SRN* May/ 4/2011 PacBell Joe Luque v. PacBell W&H lit No Hold BW Deal status and Contact Chart; Create Email Distribution Database and List; Begin drafting status update email to all opt-ins  AM Andrew Melzer May/ 5/2011 PacBell Luque, Joe Joe Luque v. PacBell W&H lit No Hold BW Update Status and Contact Chart; Create Email Distribution Database and List; Begin drafting status update email to all opt-ins  AM Andrew Melzer May/ 5/2011 PacBell Luque, Joe Joe Luque v. PacBell W&H lit No Hold BW creview corresp data regarding opt-ins and class. 0.40 580.00 232.00	May/ 3/2 193550		•	Joe Luque v. PacBell W&H Draft letter summarizing the meet and confer; deal with multiple discovery issues and obligations from the meet and	lit	4.00	580.00	2320.00	
May/ 3/2011 PacBell Luque, Joe Joe Luque v. PacBell W&H Respond to client emails; create client email address database;  JF Jeremiah Frei May/ 4/2011 PacBell Joe Luque v. PacBell W&H No Hold BW Deal with multiple discovery issues.  SRN* May/ 4/2011 PacBell Joe Luque v. PacBell W&H Joe Luque v. PacBell W&H  No Hold BW Deal with multiple discovery issues.  SRN* May/ 4/2011 PacBell Joe Luque v. PacBell W&H Jit No Hold BW Update Status and Contact Chart; Create Email Distribution Database and List; Begin drafting status update email to all opt-ins  AM Andrew Melzer May/ 5/2011 PacBell Luque, Joe Joe Luque v. PacBell W&H Luque, Joe Joe Luq	May/ 3/2 193715			Joe Luque v. PacBell W&H draft discovery sampling plan; research sampling; send	lit	2.00	770.00	1540.00	
May/ 4/2011 PacBell Joe Luque, Joe  193551 Joe Luque v. PacBell W&H lit  No Hold BW Deal with multiple discovery issues. 2.13 580.00 1235.40  SRN*  May/ 4/2011 PacBell Joe Luque, Joe  194521 Joe Luque v. PacBell W&H lit  No Hold BW Update Status and Contact Chart; Create Email Distribution Database and List; Begin drafting status update email to all opt-ins  AM Andrew Melzer  May/ 5/2011 PacBell Luque, Joe  192280 Joe Luque v. PacBell W&H lit  No Hold BW review corresp data regarding opt-ins and class. 0.40 580.00 232.00	May/ 3/2 194520 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Respond to client emails; create client email address	lit	2.00	195.00	390.00	
May/ 4/2011 PacBell Luque, Joe  194521 Joe Luque v. PacBell W&H lit  No Hold BW Update Status and Contact Chart; Create Email Distribution 3.00 195.00 585.00  Database and List; Begin drafting status update email to all opt—ins  AM Andrew Melzer  May/ 5/2011 PacBell Luque, Joe  192280 Joe Luque v. PacBell W&H lit  No Hold BW review corresp data regarding opt—ins and class. 0.40 580.00 232.00	May/ 4/2 193551 <b>No Hold</b>		•	Joe Luque v. PacBell W&H	lit	2.13	580.00	1235.40	
AM Andrew Melzer May/ 5/2011 PacBell Luque, Joe 192280 Joe Luque v. PacBell W&H lit No Hold BW review corresp data regarding opt-ins and class. 0.40 580.00 232.00	May/ 4/2 194521	011 PacBell		Joe Luque v. PacBell W&H Update Status and Contact Chart; Create Email Distribution Database and List; Begin drafting status update email to all	lit	3.00	195.00	585.00	
JF Jeremiah Frei	May/ 5/2 192280		•	Luque, Joe Joe Luque v. PacBell W&H	lit	0.40	580.00	232.00	
May/ 5/2011 PacBell Luque, Joe				Luque, Joe					

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Lwyr	Lawyer		Case3:09-cv-05885-CRB Document196-21/#iled0	03/01/13	Page41 d	of 175		
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
193552 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Deal with multiple discovery issues. Revise letter summarizing meet and confer.	lit	4.18	580.00	2424.40	
193716 <b>No Hold</b>	Janette Wir 011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H document review	lit	1.50	770.00	1155.00	
SRN* May/ 5/2 194522 <b>No Hold</b>	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Update Opt-in Contact and Status Chart; work with Jeremiah on search terms for document review; create list of late opt-ins	lit	4.00	195.00	780.00	
JF May/ 6/2 193553 <b>No Hold</b>	Jeremiah Fr 011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Revise letter summarizing meet and confer; discuss case with J. Wipper; address multiple discovery issues, including document preservation.	lit	6.23	580.00	3613.40	
194523 <b>No Hold</b>	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Work with Jeremiah on search terms and document review; draft status update email to opt-ins; update files on the F Drive	lit	3.00	195.00	585.00	
SRN* May/ 9/2 194524 <b>No Hold</b>	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Updates to Opt-in Status and Contact Chart; Compile list of late opt-ins; document review	lit	3.00	195.00	585.00	
193554 <b>No Hold</b>	Jeremiah Fr 011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Address discovery issues.	lit	0.45	580.00	261.00	
SRN* May/10/2 194525 <b>No Hold</b>	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Document Review; Update Opt-in Intake and Status Chart; Compile PacBell email database	lit	3.00	195.00	585.00	
JF May/11/2 193555 <b>No Hold</b>	Jeremiah Fr 011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Draft and finalize emails to other side. Have multiple conversations with clients regarding: discovery issues. Supervise discovery.	lit	6.00	580.00	3480.00	
SRN* May/11/2 194526 <b>No Hold</b>	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Update Opt-in Status Chart; Compile PacBell Opt-in Email Database	lit	2.00	195.00	390.00	
JF May/12/2 193556 <b>No Hold</b> SRN*	Jeremiah Fr 011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Draft letter to Cory; organize outstanding issues.	lit	3.19	580.00	1850.20	
-	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Compile PacBell Opt-in Email Data base; Create Email Distribution List; Finalize letter to Opt-ins; Send letter to Opt-ins; Respond to Opt-in Emails	lit	6.00	195.00	1170.00	
JF May/13/2 193557 <b>No Hold</b>	Jeremiah Fr 011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Speak with opt-ins. Begin drafting letter to Cory for Judge; draft emails to Cory; speak with J. Wipper. Review certain docs on Inference.	lit	8.00	580.00	4640.00	
194528 No Hold	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Respond to Opt-in Emails regarding case status; Update Opt-in Contact and Status Chart	lit	4.00	195.00	780.00	
194529 <b>No Hold</b>	011 <b>PacBel</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Review CTJs that arrived after the notice period; field questions from opt-ins.	lit	3.00	195.00	585.00	
192281 <b>No Hold</b>	Andrew Melz	1 BW	Luque, Joe Joe Luque v. PacBell W&H draft potential settlement ideas, confer regarding same.	lit	1.70	580.00	986.00	
JW1 May/16/2 193717 <b>No Hold</b> SRN*	Janette Wir 011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Random sampling.	lit	3.00	770.00	2310.00	
May/16/2 194530 <b>No Hold</b>	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Draft correspondence to opt-ins for status update after the notice period	lit	5.00	195.00	975.00	
SRN* May/17/2 194531 <b>No Hold</b>	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Draft correspondence to opt-ins for status update after the	lit	5.00	195.00	975.00	

Mar/ 1/20	13		ÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Page: 39
Lwyr I Date Entry #	Lawyer Matter	Task	Case3:09-cv-05885-CRB Document196-21/#Hed0  Client Matter Description	03/01/13 Law Type	Page42 (	of 175	Total
		Task	•		Hours	Rate	TOTAL
May/18/20: 193718 <b>No Hold</b>	Janette Wipp 11 <b>PacBell</b>		notice period  Luque, Joe Joe Luque v. PacBell W&H Random sampling research and consultations with expert; review data	lit	1.00	770.00	770.00
194532 <b>No Hold</b>	11 <b>PacBell</b> Janette Wipp	BW	Luque, Joe Joe Luque v. PacBell W&H Organize and file CTJs recieved after the notice period	lit	2.00	195.00	390.00
	11 PacBell		Luque, Joe Joe Luque v. PacBell W&H Random sampling research and consultations with expert; review data	lit	7.00	770.00	5390.00
194533 <b>No Hold</b>	11 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Draft letter to individuals that submitted late CTJs	lit	3.00	195.00	585.00
	Janette Wipp 11 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Random sampling research and consultations with expert; review data	lit	6.00	770.00	4620.00
194534 <b>No Hold</b>	11 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document review; organize and file late CTJs; conduct intakes with opt-ins	lit	4.00	195.00	780.00
194535 <b>No Hold</b>	11 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Assist JFP Draft/Edit Scheduling Order	lit	2.00	195.00	390.00
SRN* May/24/20: 194536 <b>No Hold</b>	11 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H TC with Paul Hunt regarding field manager trainings in U-Verse for hiring premises technicians (1.5); organize and file post-notice CTJs (1); Document review (2)	lit	4.50	195.00	877.50
194537 <b>No Hold</b> SRN*	11 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with Paul Hunt regarding field manager trainings	lit	2.00	195.00	390.00
May/25/20: 194538 <b>No Hold</b> SRN*	11 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Draft status update correspondence for opt-ins	lit	1.00	195.00	195.00
May/25/20: 194539 <b>No Hold</b>	11 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Organize and file late CTJs	lit	1.00	195.00	195.00
May/26/20: 193199 <b>No Hold</b>	Felicia Med: 11 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H email summarizing sampling research	lit	0.20	475.00	95.00
	Gerardo Vict 11 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Random sampling research	lit	8.00	215.00	1720.00
194540 <b>No Hold</b>	11 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document review; organize and file post-notice CTJs	lit	2.00	195.00	390.00
	Andrew Melze 11 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H review corresp regarding potential settlement, confer regarding same.	lit	0.80	580.00	464.00
	Gerardo Vict 11 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit			

194534 <b>No Hold</b>	BW	Joe Luque v. PacBell W&H  Document review; organize and file late CTJs; conduct intakes  with opt-ins	lit	4.00	195.00	780.00
SRN* May/23/2011 194535 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Assist JFP Draft/Edit Scheduling Order	lit	2.00	195.00	390.00
194536 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H TC with Paul Hunt regarding field manager trainings in U-Verse for hiring premises technicians (1.5); organize and file post-notice CTJs (1); Document review (2)	lit	4.50	195.00	877.50
SRN* May/25/2011 194537 <b>No Hold</b> SRN*	PacBell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Follow up with Paul Hunt regarding field manager trainings	lit	2.00	195.00	390.00
May/25/2011 194538 <b>No Hold</b>	PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Draft status update correspondence for opt-ins</pre>	lit	1.00	195.00	195.00
SRN* May/25/2011 194539 <b>No Hold</b>	PacBell	Luque, Joe Joe Luque v. PacBell W&H Organize and file late CTJs	lit	1.00	195.00	195.00
FM Feli May/26/2011 193199 <b>No Hold</b>	cia Medina PacBell BW	Luque, Joe Joe Luque v. PacBell W&H	lit	0.20	475.00	95.00
GV Gera May/26/2011 193265 <b>No Hold</b>	rdo Vicuna PacBell BW	Luque, Joe Joe Luque v. PacBell W&H	lit	8.00	215.00	1720.00
SRN* May/26/2011 194540 <b>No Hold</b>	PacBell	Luque, Joe Joe Luque v. PacBell W&H	lit	2.00	195.00	390.00
AM Andr May/27/2011 192282 <b>No Hold</b>	rew Melzer PacBell	Luque, Joe Joe Luque v. PacBell W&H	lit	0.80	580.00	464.00
GV Gera May/27/2011 193266 <b>No Hold</b>	rdo Vicuna <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H	lit	8.00	215.00	1720.00
May/27/2011 193721 <b>No Hold</b>	ette Wipper PacBell BW	Luque, Joe Joe Luque v. PacBell W&H	lit	6.00	770.00	4620.00
SRN* May/27/2011 194541 <b>No Hold</b>	BW	<del>-</del>	lit	2.00	195.00	390.00
GV Gera May/30/2011 193267 <b>No Hold</b>	rdo Vicuna PacBell BW	Luque, Joe Joe Luque v. PacBell W&H	lit	6.00	215.00	1290.00
GV Gera May/30/2011 193268 <b>No Hold</b>	rdo Vicuna PacBell BW	Luque, Joe Joe Luque v. PacBell W&H	lit	2.00	215.00	430.00

RO N\* SRN\* May/30/2011 PacBell 194542 Luque, Joe
Joe Luque v. PacBell W&H lit

Mar/ 1/201	3	ÁÁÁÁÁSanfordÁHeisler, LLP				Page:
Lwyr La Date	awyer Matter	Case3:09-cv-05885-CRB Document196-21/File(	d03/01/13	Page43	of 175	
Entry #	Task	Matter Description	Law Type	Hours	Rate	Total
No Hold	BW	Organize and file post-notice CTJs; conduct intakes of opt-ins; compile list of untimely opt-ins		4.00	195.00	780.00
GV Ge May/31/2011 193269 <b>No Hold</b>	erardo Vicuna 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	6.00	215.00	1290.00
GV Ge May/31/2011 193270 <b>No Hold</b>	erardo Vicuna 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	2.00	215.00	430.00
JW1 Ja May/31/201: 193722 <b>No Hold</b>	anette Wipper 1 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Doc Review.	lit	8.00	770.00	6160.00
SRN* May/31/201: 194543 <b>No Hold</b>	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H Conduct intakes of opt-ins; organize and file post-notice CTJs; update intake status chart	lit	4.00	195.00	780.00
KL Ka May/31/201 195035 <b>No Hold</b>	athy Leong 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Phone call with Janette Wipper regarding deposition preparation.	lit	0.50	580.00	290.00
GV Ge Jun/ 1/201: 193271 <b>No Hold</b>	erardo Vicuna 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	6.00	215.00	1290.00
GV Ge Jun/ 1/2011 193272 <b>No Hold</b>	erardo Vicuna 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	2.00	215.00	430.00
JW1 Ja Jun/ 1/201: 193723 <b>No Hold</b>	anette Wipper 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Doc Review.	lit	5.00	770.00	3850.00
SRN* Jun/ 1/201: 194544 <b>No Hold</b>	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H Organize and file post-notice CTJs	lit	3.00	195.00	585.00
SRN* Jun/ 1/201: 194545 <b>No Hold</b>	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H Organize and update documents in PacBell folder on F-Drive	lit	1.00	195.00	195.00

Organize and update documents in PacBell folder on F-Drive GV Gerardo Vicuna Jun/ 2/2011 **PacBell** 193273 Luque, Joe Joe Luque v. PacBell W&H No Hold BW 2.00 215.00 430.00 Intakes JW1 Janette Wippe Jun/ 2/2011 **PacBell** 193724 Janette Wipper Luque, Joe Joe Luque v. PacBell W&H lit Doc Review. 3.00 770.00 2310.00 No Hold

BW JW1 Janette Wippe Jun/ 3/2011 **PacBell** 193725 Janette Wipper Luque, Joe Joe Luque v. PacBell W&H lit BW 0.10 770.00 77.00 No Hold Client call SRN\* Jun/ 3/2011 **PacBell** 194546 Luque, Joe Joe Luque v. PacBell W&H li+ 2.00 195.00 390.00 No Hold BW Follow up with Jeremiah regarding document review strategy SRN\* Jun/ 4/2011 PacBell 194547 Luque, Joe Joe Luque v. PacBell W&H lit 4.00 195.00 780.00 BW No Hold Document review GV Gerardo Vicuna Jun/ 6/2011 **PacBell** 193274 Luque, Joe Joe Luque v. PacBell W&H lit

5.00 215.00 1075.00 No Hold BW Doc review Gerardo Vicun Jun/ 6/2011 **PacBell** 193275 Gerardo Vicuna Luque, Joe Joe Luque v. PacBell W&H lit BW 1.00 215.00 215.00 No Hold Intakes SRN\* Jun/ 6/2011 **PacBell** 194548 Luque, Joe Joe Luque v. PacBell W&H lit 3.00 195.00 585.00 No Hold Setup document review batches; internal TC to discuss document review and outstanding tasks; opt-in intakes Kathy Leong Jun/ 6/2011 PacBell Luque, Joe 195036 Joe Luque v. PacBell W&H lit No Hold Review background documents. 3.40 580.00 1972.00 GV Gerardo Vicuna Jun/ 7/2011 PacBell Luque, Joe 193276 Joe Luque v. PacBell W&H lit No Hold Doc review 5.00 215.00 1075.00 SRN\* Jun/ 7/2011 PacBell Luque, Joe 194549 Joe Luque v. PacBell W&H lit Document Review 3.00 195.00 585.00 No Hold KL Kathy Leong Jun/ 7/2011 PacBell Luque, Joe

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Lwyr	Lawyer	(	Case3:09-cv-05885-CRB	Document196-21/#iled03/01/13	Page44	of 175		
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
195037 <b>No Hold</b>	Ī	BW	Joe Luque v. PacBell W&H Review background case documents	lit	3.50	580.00	2030.00	
GV Jun/ 8/2	Gerardo Vicum 2011 <b>PacBell</b>	na	Luque, Joe					
193277 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Doc review	lit	6.00	215.00	1290.00	
GV Jun/ 8/2 193278	Gerardo Vicus 2011 <b>PacBell</b>	na	Luque, Joe	lit				
No Hold SRN*		BW	Joe Luque v. PacBell W&H Intakes	110	2.00	215.00	430.00	
	2011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	2.00	195.00	390.00	
GV	Gerardo Vicum 2011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	Gerardo Vicus	BW na	Doc review		6.00	215.00	1290.00	
Jun/ 9/2 193280 <b>No Hold</b>	2011 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	2.00	215.00	430.00	
SRN* Jun/ 9/2	2011 PacBell		Luque, Joe					
194551 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Document Review	lit	2.00	195.00	390.00	
194552	2011 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit		4.05.00	000.00	
No Hold GV	Gerardo Vicus 2011 <b>PacBell</b>	BW na	Document Review  Luque, Joe		2.00	195.00	390.00	
193281 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Doc review	lit	6.00	215.00	1290.00	
	Gerardo Vicum 2011 <b>PacBell</b>	na	Luque, Joe					
193282 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Intakes	lit	2.00	215.00	430.00	
GV Jun/13/2 193283 <b>No Hold</b>	Gerardo Vicu 2011 <b>PacBell</b> I	na BW	Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	1.00	215.00	215.00	
SRN* Jun/13/2 194553 <b>No Hold</b>	2011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Internal Status Call	lit	2.00	195.00	390.00	
SRN*	2011 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit				
GV	Gerardo Vicus 2011 <b>PacBell</b>		Document Review  Luque, Joe		3.00	195.00	585.00	
193284 <b>No Hold</b> SRN*	lori ruoderi		Joe Luque v. PacBell W&H Doc review	lit	4.00	215.00	860.00	
		BW	Luque, Joe Joe Luque v. PacBell W&H Document review; Opt-in intakes	lit	2.00	195.00	390.00	
	Gerardo Vicus 2011 <b>PacBell</b>		Luque, Joe	1:4				
193285 No Hold GV	Gerardo Vicu	BW na	Joe Luque v. PacBell W&H Doc review	lit	3.00	215.00	645.00	
	2011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	2.00	215.00	430.00	
Jun/15/2 194556 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Document Review; conduct intake:	lit s with opt-ins	4.00	195.00	780.00	
GV Jun/16/2 193287 <b>No Hold</b>	Gerardo Vicus 2011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	5.00	215.00	1075.00	
GV	Gerardo Vicum 2011 <b>PacBell</b>	na	Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	1.00	215.00	215.00	
SRN* Jun/16/2 194557	2011 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold GV Jun/17/2	Gerardo Vicum 2011 <b>PacBell</b>		Document review  Luque, Joe		3.00	195.00	585.00	
Jun/17/2 193289 <b>No Hold</b> GV		BW	Joe Luque v. PacBell W&H Doc review	lit	6.00	215.00	1290.00	
Jun/17/2 193290 <b>No Hold</b>	2011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Intakes	lit	2.00	215.00	430.00	
AM	Andrew Melze:							

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Lwyr	Lawy	er	Case3:09-cv-05885-CRB Document196-21/#iled0	3/01/13	Page45	of 175		
Date Entry #	_	Matter Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
	2011	PacBell	Luque, Joe	144				
192283 <b>No Hold</b> GV		BW rdo Vicuna	Joe Luque v. PacBell W&H analyze confer regarding Dukes decision and impact on case.	lit	2.40	580.00	1392.00	
Jun/20/: 193291 <b>No Hold</b>	2011	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	2.00	215.00	430.00	
SRN* Jun/20/: 194558 <b>No Hold</b>		PacBell	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	3.00	195.00	585.00	
AM Jun/21/: 192284 <b>No Hold</b>	2011	ew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H analyze confer regarding impact of Dukes, how to distinguish.	lit	1.80	580.00	1044.00	
GV	Gera 2011	rdo Vicuna PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	4.00	215.00	860.00	
GV Jun/22/: 193293 <b>No Hold</b>	Gera 2011	rdo Vicuna PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	3.00	215.00	645.00	
194559 <b>No Hold</b>		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Document Review; Answer questions posed by opt-ins; discuss with JFP counter declarants	lit	3.00	195.00	585.00	
193294 <b>No Hold</b>	2011	rdo Vicuna PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	3.00	215.00	645.00	
SRN* Jun/23/: 194560 <b>No Hold</b>		PacBell	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
SRN* Jun/23/: 194561 <b>No Hold</b>		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
AM Jun/24/: 192285 <b>No Hold</b>	2011	ew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H review case law and analysis regarding Dukes.	lit	1.50	580.00	870.00	
GV Jun/24/: 193295 <b>No Hold</b>	2011	rdo Vicuna PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	2.00	215.00	430.00	
SRN* Jun/27/2 194562 <b>No Hold</b>		PacBell	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	2.00	195.00	390.00	
193296 <b>No Hold</b>	2011	rdo Vicuna PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Evid needed for Class Cert	lit	3.00	215.00	645.00	
194563 <b>No Hold</b>		PacBell	Luque, Joe Joe Luque v. PacBell W&H Upload documents to inference via FTP; Review documents on Inference	lit	2.00	195.00	390.00	
194564 <b>No Hold</b>		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Answer client questions and follow up with Richardson regarding case status	lit	1.00	195.00	195.00	
193726 <b>No Hold</b>	2011	PacBell  BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00	
193727 <b>No Hold</b>	2011	PacBell  BW	Luque, Joe Joe Luque v. PacBell W&H Review doc request	lit	0.50	770.00	385.00	
194102 <b>No Hold</b>	2011	i Pan PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Organizing and calling for depositions	lit	6.00	205.00	1230.00	
194565 <b>No Hold</b>		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Calender scheduling order dates; document review	lit	2.00	195.00	390.00	
194566 <b>No Hold</b>		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Calendaring scheduling order; organize docket folder on server	lit	2.00	195.00	390.00	
AM Jul/11/: 192286 <b>No Hold</b>	2011	ew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding case status, discovery; analysis and confer regarding Dukes and subsequent cases.	lit	1.30	580.00	754.00	

Mar/ 1/2	2013			ÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Page: 43
Lwyr	Lawye	r	(	Case3:09-cv-05885-CRB	3/01/13	Page46 c	of 175	
Date Entry #	_	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
JW1 Jul/11/2 193728 <b>No Hold</b>	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team; ADR conference; emails with oc and team re dep scheduling	lit	1.50	770.00	1155.00
JW1 Jul/12/2 193729 <b>No Hold</b> SHP			er BW	Luque, Joe Joe Luque v. PacBell W&H Call with Frei-Pearson	lit	0.75	770.00	577.50
Jul/12/2 194103 <b>No Hold</b> JW1 Jul/13/2	Janet	te Wipp	BW er	Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding deposition scheduling Luque, Joe	lit	4.00	205.00	820.00
193730 <b>No Hold</b> SHP	Sheri	Pan	BW	Joe Luque v. PacBell W&H Legal research re executive exemption; email with oc re deps	lit	1.00	770.00	770.00
Jul/13/2 194104 <b>No Hold</b> SRN*	2011 <b>1</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Spoke to deponents regarding depositions and responses	lit	5.00	205.00	1025.00
Jul/13/2 194567 <b>No Hold</b> SHP	2011 I		BW	Luque, Joe Joe Luque v. PacBell W&H Answer client questions regarding case status	lit	1.00	195.00	195.00
Jul/14/2 194105 <b>No Hold</b> SRN*		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Spoke to deponents regarding depositions and responses	lit	4.00	205.00	820.00
Jul/14/2 194568 <b>No Hold</b> JW1			BW	Luque, Joe Joe Luque v. PacBell W&H Call clients regarding production of policy documents	lit	2.00	195.00	390.00
Jul/15/2 193731 <b>No Hold</b>	2011 <b>I</b>	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Review doc requests; emails re Frei-Pearson leaving case	lit	0.50	770.00	385.00
AM Jul/16/2 192287 <b>No Hold</b>	2011 <b>I</b>		BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H analysis confer regarding Dukes, Teamsters.</pre>	lit	1.00	580.00	580.00
JW1 Ju1/16/2 193732 <b>No Hold</b>	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Email with oc re deps	lit	0.25	770.00	192.50
ChM Jul/18/2 192442 <b>No Hold</b>	2011 I		BW	Luque, Joe Joe Luque v. PacBell W&H review correspondence and pleadings to get up to speed factually, participate in internal strategy meeting; review defendants written discovery requests	lit	6.00	525.00	3150.00
JW1 Jul/18/2 193733 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H Conference call; emails with team re deps; emails with Cory re deps; call with client	lit	2.00	770.00	1540.00
SRN* Jul/18/2 194569 <b>No Hold</b>	2011 1		BW	Luque, Joe Joe Luque v. PacBell W&H Review defendants' production for policy documents; create log	lit	3.00	195.00	585.00
SRN* Jul/18/2 194570 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Review defendants' random sample of opt-ins for discovery; compile information related to random sample in excel spreadsheet	lit	2.00	195.00	390.00
AM Jul/19/2 192288 <b>No Hold</b>	2011 1		BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding expedited trial program.	lit	0.40	580.00	232.00
ChM Jul/19/2 192443 <b>No Hold</b>	2011 I		BW	Luque, Joe Joe Luque v. PacBell W&H review case file; conference with legal assistant regarding the electronic file and defendants' written discovery to opt-in flsa members	lit	7.50	525.00	3937.50
JW1 Jul/19/2 193734 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H Review intakes	lit	1.00	770.00	770.00
ChM Jul/20/2 192444 <b>No Hold</b>			baum BW	Luque, Joe Joe Luque v. PacBell W&H Review case file; review opt-in written discovery status chart	lit	7.00	525.00	3675.00
SHP	Sheri	Pan		•				

192444

No Hold

SHP Sheri Pan

Jul/20/2011 PacBell

194106

No Hold

SRN\*

Jul/20/2011 PacBell

194571 Luque, Joe
Joe Luque v. PacBell W&H
Spoke to deponents regarding depositions and responses lit 3.00 205.00 615.00 Luque, Joe
Joe Luque v. PacBell W&H lit

Mar/ 1/2	2013			ÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Pa	ge: 44
Lwyr Date	Lawyer Ma	tter	(	Case3:09-cv-05885-CRB <b>ው</b> ዕቲ/ <b>ጥ</b> ệካ <b>ቲ196</b> -2 <sup>1/</sup> ሞዘed0 client		Page47	of 175		
Entry #		т	ask	Matter Description Explanation	Law Type	Hours	Rate	Total	
No Hold		В	W	Organize and file first interrogatories and RFPs to opt-ins		5.00	195.00	975.00	
ChM	Chaya M		aum	on server; update status chart					
Jul/21/2 192445	2011 <b>Pa</b>	cBell		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold		В	W	review case file; participate in conference call regarding responding to opt-in discovery requests and deposition		7.00	525.00	3675.00	
T70.6	D-11-1-	2612		notices					
	Felicia 2011 <b>Pa</b>		.a	Luque, Joe					
193200 <b>No Hold</b>		В	W	Joe Luque v. PacBell W&H particpate on call regarding discovery	lit	0.50	475.00	237.50	
JW1 Jul/21/2	Janette 2011 <b>Pa</b>		r	Luque, Joe					
193735 <b>No Hold</b>		В	W	Joe Luque v. PacBell W&H Team meeting re interrogatories and doc requests; review oc's	lit	1.75	770.00	1347.50	
SHP	Sheri P			rog and doc requests; emails re deps					
Jul/21/2	2011 <b>Pa</b>			Luque, Joe	14+				
194107 No Hold			W	Joe Luque v. PacBell W&H Spoke to deponents regarding depositions and responses	lit	4.00	205.00	820.00	
SHP Jul/21/2	Sheri P 2011 <b>Pa</b>			Luque, Joe					
194108 <b>No Hold</b>		В	W	Joe Luque v. PacBell W&H Spoke to deponents regarding depositions and responses	lit	4.00	205.00	820.00	
SRN* Jul/21/2	2011 <b>Pa</b>			Luque, Joe					
194572 <b>No Hold</b>			W	Joe Luque v. PacBell W&H Internal call to discuss discovery requests; begin drafting	lit	5.00	195.00	975.00	
		۵	••	response to discovery; create status chart for discovery		5.00	± >> • 00	513.00	
ChM	Chaya M		aum	assignments					
Jul/22/2 192446	2011 <b>Pa</b>	cBell		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold		В	W	review case file and meet and confer correspondence regarding data production		3.00	525.00	1575.00	
SM Jul /22/2	Sean Mi 2011 <b>Pa</b>			Luque, Joe					
194180 <b>No Hold</b>			W	Joe Luque v. PacBell W&H Call 3 clients	lit	2.00	205.00	410.00	
SRN*	0011 <b>D</b> =		vv			2.00	203.00	410.00	
194573	2011 <b>Pa</b>			Joe Luque v. PacBell W&H	lit				
No Hold FM	Felicia		W a	Work on discovery response templates		5.00	195.00	975.00	
Jul/25/2 193201	2011 <b>Pa</b>	cBell		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold		В	W	review and edit discovey response exemplars; review discovery assignments.		1.50	475.00	712.50	
JW1 .Tul /25/3	Janette 2011 <b>Pa</b>		r	Luque, Joe					
193736 <b>No Hold</b>	.vii ra		TAT	Joe Luque v. PacBell W&H	lit	1 00	770 00	770.00	
SHP	Sheri P	an	W	Conference call; review objections to rogs and doc requests		1.00	770.00	770.00	
194109	2011 <b>Pa</b>			Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold SM	Sean Mi		W	Called deponents regarding scheduling and responses		6.00	205.00	1230.00	
Jul/25/2 194181	2011 <b>Pa</b>	cBell		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold SRN*		В	W	Start on PB Rogs		3.00	205.00	615.00	
Jul/25/2	2011 <b>Pa</b>	cBell		Luque, Joe	1:+				
194574 No Hold		В	W	Joe Luque v. PacBell W&H Draft email regarding additional discovery to team; draft	lit	6.00	195.00	1170.00	
				mass email to opt-ins; draft templates for discovery responses					
ChM Jul/26/2	Chaya M 2011 <b>Pa</b>		aum	Luque, Joe					
192447 <b>No Hold</b>			W	Joe Luque v. PacBell W&H review and revise written discovery response templates for	lit	7.00	525.00	3675.00	
FM	Felicia			opt-in discovery requests; review case file					
Jul/26/2	2011 <b>Pa</b>		·u	Luque, Joe	14+				
193202 <b>No Hold</b>			W	Joe Luque v. PacBell W&H review draft discovery response.	lit	0.20	475.00	95.00	
	Janette 2011 <b>Pa</b>		r	Luque, Joe					
193737 <b>No Hold</b>		В	W	Joe Luque v. PacBell W&H Emails with team re opt-ins	lit	0.10	770.00	77.00	
SHP Jul/26/2	Sheri P 2011 <b>Pa</b>	an		Luque, Joe					
194110 <b>No Hold</b>			TaT	Joe Luque v. PacBell W&H	lit	5.00	205.00	1025.00	
	Committee		W	Drafted mass opt-in letter, called deponents regarding scheduling and responses		3.00	203.00	1023.00	
	Sean Mi 2011 <b>Pa</b>			Luque, Joe					
194182 <b>No Hold</b>		В	W	Joe Luque v. PacBell W&H Started interrogatories	lit	6.50	205.00	1332.50	
SRN* Jul/26/2	2011 <b>Pa</b>			Luque, Joe					
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Mar/ 1/2	2013		ÁÁÁÁÁSanfordÁHeisler, LLP				Page	e: 45
Lwyr	Lawyer		Case3:09-cv-05885-CRB Pocement196-21/平iled(	03/01/13	Page48	of 175		
Date Entry #	Matt	er Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
194575 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Draft templates for discovery responses; compile opt-in email addresses for mass email	lit	5.00	195.00	975.00	
ChM Jul/27/2 192448 <b>No Hold</b>	Chaya Mai 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H review and revise template written discovery responses and objections; review case file; conduct research regarding represented party research	lit	7.50	525.00	3937.50	
FM Jul/27/2 193203 <b>No Hold</b>	Felicia 1 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H confer with legal assistants regarding case status	lit	0.20	475.00	95.00	
SHP Jul/27/2 194111 <b>No Hold</b>	Sheri Par 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding scheduling and responses	lit	4.00	205.00	820.00	
SM Jul/27/2 194183 <b>No Hold</b>	Sean Mili 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Rog calls	lit	2.00	205.00	410.00	
SRN* Jul/27/2 194576 <b>No Hold</b>	2011 <b>PacE</b>	Bell BW	Luque, Joe Joe Luque v. PacBell W&H Place calls to opt-ins with discovery due	lit	5.00	195.00	975.00	
SRN* Jul/27/2 194577 <b>No Hold</b>	2011 <b>PacE</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Review document production; compile list of systems used by Field Managers	lit	1.00	195.00	195.00	
ChM Jul/28/2 192449 <b>No Hold</b>	Chaya Mar 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H participate in conference call regarding opt-in discovery responses; review responses; review case file	lit	6.00	525.00	3150.00	
FM Jul/28/2 193204 <b>No Hold</b>	Felicia 1 2011 <b>Pac</b> E		Luque, Joe Joe Luque v. PacBell W&H extensive meeting with case team regarding discovery	lit	1.60	475.00	760.00	
SHP Jul/28/2 194112 <b>No Hold</b>	Sheri Par 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding scheduling and responses	lit	5.00	205.00	1025.00	
SM Jul/28/2 194184 <b>No Hold</b>	Sean Mili 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Conference call, Responses to RFP/ROgs	lit	4.00	205.00	820.00	
194578 <b>No Hold</b>	2011 <b>PacE</b>	B <b>ell</b>	Luque, Joe Joe Luque v. PacBell W&H Place calls to clients with discovery due	lit	4.00	195.00	780.00	
194579 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery response template	lit	2.00	195.00	390.00	
193738 <b>No Hold</b>		B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review updated rog and doc requests	lit	0.25	770.00	192.50	
194113 <b>No Hold</b>	Sheri Par 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding scheduling and responses	lit	7.00	205.00	1435.00	
194580 <b>No Hold</b>	2011 <b>PacE</b>	Bell BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery response templates	lit	3.00	195.00	585.00	
194581 <b>No Hold</b>	2011 <b>PacE</b>	B <b>ell</b>	Luque, Joe Joe Luque v. PacBell W&H Update contact and status chart with opt-ins who completed discovery call	lit	1.00	195.00	195.00	
SRN* Jul/29/2 194582 <b>No Hold</b> SW	2011 Pace	BW	Luque, Joe Joe Luque v. PacBell W&H Draft and circulate mass email to opt-ins	lit	2.00	195.00	390.00	
Jul/29/2 194869 <b>No Hold</b>	2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel; review updated discovery response templates; review case file	lit	9.00	870.00	7830.00	
ChM Aug/ 1/2 192450 <b>No Hold</b> FM	Chaya Mar 2011 <b>Pace</b> Felicia 1	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel; review case file	lit	5.50	525.00	2887.50	
	2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H	lit				

Aug/ 1/2 193205 **No Hold** Joe Luque v. PacBell W&H research no contact rule; confer with j. wipper regarding discovery; revise correspondence to opposing counsel lit 3.00 475.00 1425.00 SM Sean Miller

Mar/ 1/	/2013		AAAAAASanfordAHeisler, LLP Time Listing				Page	e: 46
Lwyr Date Entry ‡	Lawy #	Matter	Case3:09-cv-05885-CRB Document196-21/#iled	03/01/13  Law Type	Page49			
. / 1	/0011	Task	_		Hours	Rate	Total	
Aug/ 1/ 194185 No Holo		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Sit in on rog call, begin drafting responses to interrogatories, meeting on rog plan	lit	5.00	205.00	1025.00	
Aug/ 1/ 194583 <b>No Hol</b> o		PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Call assigned opt-ins regarding discovery responses</pre>	lit	3.00	195.00	585.00	
194584 <b>No Hol</b> o	i	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Internal discussion regarding L2 opt-ins	lit	1.00	195.00	195.00	
192451 <b>No Hol</b> o	/2011 ¯	va Mandelbaum PacBell  BW	Luque, Joe Joe Luque v. PacBell W&H review draft written discovery responses and legal assistant discovery response intake form; review case file	lit	6.50	525.00	3412.50	
193206 <b>No Hol</b> o	/2011 <b>i</b>	cia Medina PacBell  BW	Luque, Joe Joe Luque v. PacBell W&H review prior discovery responses in companion case.	lit	0.20	475.00	95.00	
SM Aug/ 2/ 194186 <b>No Holo</b>	/2011	n Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Rogs/RFP Responses, Verification pages,	lit	4.00	205.00	820.00	
SRN* Aug/ 2/ 194585 <b>No Holo</b>		PacBell	Luque, Joe Joe Luque v. PacBell W&H Follow up with clients regarding case status	lit	3.00	195.00	585.00	
ChM Aug/ 3/ 192452 <b>No Holc</b>	/2011	va Mandelbaum PacBell BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel; participate in discovery response call with opt-in plaintiff; review case file	lit	9.00	525.00	4725.00	
193207 <b>No Holo</b>	/2011 <b>i</b>	PacBell  BW	Luque, Joe Joe Luque v. PacBell W&H discussion with client regarding discovery responses; review correspondence from opposing counsel	lit	2.00	475.00	950.00	
194114 <b>No Hol</b> o	/2011 <b>i</b>	PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Called deponents regarding scheduling and responses	lit	7.00	205.00	1435.00	
SM Aug/ 3/ 194187 <b>No Holo</b>	/2011 <b>i</b>	Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H More rog calls, verification pages	lit	4.00	205.00	820.00	
ChM Aug/ 4/ 192453 <b>No Holc</b>	/2011	va Mandelbaum PacBell BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel; review correspondence from opposing counsel; conference with opt-in plaintiffs regarding discovery responses	lit	7.50	525.00	3937.50	
FM Aug/ 4/ 193208 <b>No Holo</b>	/2011	cia Medina PacBell  BW	Luque, Joe Joe Luque v. PacBell W&H review and revise templates regarding discovery responses.	lit	2.00	475.00	950.00	
194115 <b>No Hol</b> o	/2011	ri Pan <b>PacBell</b> BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Called deponents regarding responses and scheduling</pre>	lit	5.00	205.00	1025.00	
194586 <b>No Hol</b> o		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Draft responses to discovery; follow up with opt-ins regarding changes	lit	4.00	195.00	780.00	
SRN* Aug/ 4/ 194587 <b>No Holo</b> SRN*		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	1.50	195.00	292.50	
	i	PacBell  BW	Luque, Joe Joe Luque v. PacBell W&H Schedule deposition and preparation dates	lit	1.00	195.00	195.00	
Aug/ 5/ 192454 <b>No Holo</b>	/2011 ¯	va Mandelbaum PacBell BW	Luque, Joe Joe Luque v. PacBell W&H participate in telephone meet and confer conference with opposing counsel; review discovery requests and responses	lit	9.00	525.00	4725.00	
193209 <b>No Hol</b> o	/2011 <b>i</b>	PacBell  BW Cia Medina	Luque, Joe Joe Luque v. PacBell W&H review and revise discovery responses	lit	1.20	475.00	570.00	
FM Aug/ 5/ 193210 <b>No Holo</b> FM	/2011 <b>i</b>	PacBell  BW .cia Medina	Luque, Joe Joe Luque v. PacBell W&H meet and confer call with opposing counsel.	lit	0.60	475.00	285.00	
		PacBell	Luque, Joe Joe Luque v. PacBell W&H	lit				

Mar/ 1/2	2013			ÁÁÁÁÁSanfordÁHeisler, LLP Time Listing	1			Page	e: 47
Lwyr Date	Lawye:	r Matter		Case3:09-cv-05885-CRB Document196-21/#Hed0	)3/01/13	Page50	of 175		
Entry #			Task	Matter Description Explanation	Law Type	Hours	Rate	Total	
No Hold			BW	prepare for call with opposing counsel regarding settlement		0.50	475.00	237.50	
JW1 Aug/ 5/2 193739 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H call w opposing counsel regarding dscovery; meet with Chaya regarding outstanding discovery; meet w team regarding	lit	2.50	770.00	1925.00	
SHP Aug/ 5/2 194116 <b>No Hold</b>		PacBell	L BW	discovery and deposaition scheduling  Luque, Joe  Joe Luque v. PacBell W&H  Called deponents regarding responses and scheduling	lit	6.00	205.00	1230.00	
SM Aug/ 5/2 194188 <b>No Hold</b>			L BW	Luque, Joe Joe Luque v. PacBell W&H Rogs	lit	2.00	205.00	410.00	
SRN* Aug/ 5/2 194589	2011 I	PacBell		Luque, Joe Joe Luque v. PacBell W&H Schedule new furniture delivery with building	lit	1.00	105 00	195.00	
No Hold SRN*			BW	Schedule new furniture defivery with buffaring		1.00	195.00	193.00	
Aug/ 5/2 194590 <b>No Hold</b>	:011 <b>E</b>		L B₩	Luque, Joe Joe Luque v. PacBell W&H Schedule deposition dates and preparation sessions; draft discovery responses; attend and take notes during meet and confer with opposing counsel	lit	4.50	195.00	877.50	
SM Aug/ 7/2 194189 <b>No Hold</b>	2011 <b>E</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Rogs	lit	1.00	205.00	205.00	
ChM Aug/ 8/2 192455 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel; participate in internal strategy call regarding discovery responses and depositions and affirmative discovery requests	lit	7.00	525.00	3675.00	
JW1 Aug/ 8/2 193740 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; meet with legal assistants regarding scheduling depositions and discovery strategy; review docs	lit	2.00	770.00	1540.00	
SHP Aug/ 8/2 194117 <b>No Hold</b> SM		PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding responses and scheduling	lit	6.00	205.00	1230.00	
sm Aug/ 8/2 194190 <b>No Hold</b> SRN*		PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Rog calls, Rog drafting, verification pages	lit	5.00	205.00	1025.00	
Aug/ 8/2 194591 <b>No Hold</b> SRN*	.011 <b>F</b>		L BW	Luque, Joe Joe Luque v. PacBell W&H Send emails to hard to reach opt-ins selected for discovery	lit	2.00	195.00	390.00	
Aug/ 8/2 194592 <b>No Hold</b> SRN*	.011 <b>F</b>	?acBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Review documents produced by Defendants	lit	2.00	195.00	390.00	
Aug/ 8/2 194593 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Finalize discovery template	lit	1.00	195.00	195.00	
ChM Aug/ 9/2 192456 <b>No Hold</b>	2011 <b>E</b>		L BW	Luque, Joe Joe Luque v. PacBell W&H review opt-in deposition transcripts; draft discovery response	lit	8.00	525.00	4200.00	
FM Aug/ 9/2 193212 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H email correspondence to team regarding discovery responses; review and revise discovery requests; conference call with case team	lit	2.50	475.00	1187.50	
JW1 Aug/ 9/2 193741 <b>No Hold</b>	2011 <b>F</b>			Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; meet with legal assistants regarding scheduling depositions; review docs	lit	2.00	770.00	1540.00	
SHP Aug/ 9/2 194118 <b>No Hold</b>		PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding responses and scheduling	lit	6.00	205.00	1230.00	

194589 <b>No Hold</b>	BW	Joe Luque v. PacBell W&H Schedule new furniture delivery with building	lit	1.00	195.00	195.00
SRN* Aug/ 5/2011 PacBe 194590 No Hold	BW	Luque, Joe Joe Luque v. PacBell W&H Schedule deposition dates and preparation sessions; draft discovery responses; attend and take notes during meet and confer with opposing counsel	lit	4.50	195.00	877.50
SM Sean Millo Aug/ 7/2011 PacBe 194189 No Hold	BW	Luque, Joe Joe Luque v. PacBell W&H Rogs	lit	1.00	205.00	205.00
ChM Chaya Man Aug/ 8/2011 PacBe 192455 No Hold		Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel; participate in internal strategy call regarding discovery responses and depositions and affirmative discovery requests	lit	7.00	525.00	3675.00
JW1 Janette W Aug/ 8/2011 <b>PacBe</b> 193740 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; meet with legal assistants regarding scheduling depositions and discovery strategy; review docs	lit	2.00	770.00	1540.00
SHP Sheri Pan Aug/ 8/2011 PacBe 194117 No Hold SM Sean Mill	BW er	Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding responses and scheduling	lit	6.00	205.00	1230.00
Aug/ 8/2011 <b>PacBe</b> 194190 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Rog calls, Rog drafting, verification pages	lit	5.00	205.00	1025.00
SRN* Aug/ 8/2011 <b>PacBe</b> 194591 <b>No Hold</b>	ell BW	Luque, Joe Joe Luque v. PacBell W&H Send emails to hard to reach opt-ins selected for discovery	lit	2.00	195.00	390.00
SRN* Aug/ 8/2011 PacBe 194592 No Hold	ell BW	Luque, Joe Joe Luque v. PacBell W&H Review documents produced by Defendants	lit	2.00	195.00	390.00
SRN* Aug/ 8/2011 PacBe 194593 No Hold	BW	Luque, Joe Joe Luque v. PacBell W&H Finalize discovery template	lit	1.00	195.00	195.00
ChM Chaya Mand Aug/ 9/2011 PacBe 192456 No Hold	ell BW	Luque, Joe Joe Luque v. PacBell W&H review opt-in deposition transcripts; draft discovery response	lit	8.00	525.00	4200.00
FM Felicia M Aug/ 9/2011 PacBe 193212 No Hold		Luque, Joe Joe Luque v. PacBell W&H email correspondence to team regarding discovery responses; review and revise discovery requests; conference call with case team	lit	2.50	475.00	1187.50
JW1 Janette W. Aug/ 9/2011 PacBe 193741 No Hold		Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; meet with legal assistants regarding scheduling depositions; review docs	lit	2.00	770.00	1540.00
SHP Sheri Pan Aug/ 9/2011 <b>PacBe</b> 194118 <b>No Hold</b>	ell BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding responses and scheduling	lit	6.00	205.00	1230.00
SM Sean Millo Aug/ 9/2011 <b>PacBe</b> 194191 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H Rog drafting, verification pages	lit	2.00	205.00	410.00
SRN* Aug/ 9/2011 <b>PacBe</b> 194594 <b>No Hold</b>	ell BW	Luque, Joe Joe Luque v. PacBell W&H Review document production for policy documents	lit	2.00	195.00	390.00
SRN* Aug/ 9/2011 <b>PacBe</b> 194595	ell	Luque, Joe Joe Luque v. PacBell W&H	lit			

ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing Case3:09-cv-05885-CRB **Pocth**稍ent196-21/平iled03/01/13 Page51 of 175

-	Lawyer	(	Case3:09-cv-05885-CRB	03/01/13	Page51 o	of 175		
Date Entry #	_	Matter		Client Matter Description	Law Type			
			Task	Explanation		Hours	Rate	Total
No Hold SRN*			BW	Review and edit template for discovery responses		2.00	195.00	390.00
Aug/ 9/2 194596 <b>No Hold</b>	011		BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with Paul Hunt regarding training on conducting interviews	lit	1.00	195.00	195.00
SRN* Aug/ 9/2	2011	PacBell		Luque, Joe				
194597 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Update contact and status chart	lit	2.00	195.00	390.00
SRN* Aug/ 9/2 194598	011			Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold FM		cia Medi	BW na	Respond to client questions		1.00	195.00	195.00
Aug/10/2 193213 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H review and revise discovery responses; confer with j. wipper and team regarding responses.	lit	2.80	475.00	1330.00
JW1 Aug/10/2 193742 <b>No Hold</b>	011		er BW	Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; meet with legal assistants regarding scheduling depositions and discovery	lit	4.50	770.00	3465.00
SHP Aug/10/2 194119 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding responses and scheduling	lit	5.50	205.00	1127.50
SM Aug/10/2		Miller PacBell		Luque, Joe				
194192 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Interrogatories (calls, drafts)	lit	4.00	205.00	820.00
SRN* Aug/10/2 194599 <b>No Hold</b>	011		BW	Luque, Joe Joe Luque v. PacBell W&H Call with Denise Pryor regarding discovery responses	lit	2.00	195.00	390.00
SRN* Aug/10/2 194600 <b>No Hold</b>	011		BW	Luque, Joe Joe Luque v. PacBell W&H Draft Pryor discovery responses	lit	2.00	195.00	390.00
SRN* Aug/10/2 194601 <b>No Hold</b>	011	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Update hard to reach status chart	lit	1.00	195.00	195.00
SRN* Aug/10/2 194602 <b>No Hold</b>	011	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
NO HOIG SW Aug/10/2 194870 No Hold		en Witte PacBell	BW ls BW	Draft discovery responses for Paul Hunt  Luque, Joe Joe Luque v. PacBell W&H review discovery responses, deposition transcripts and case	lit	1.00	195.00 870.00	195.00 3480.00
ChM	Chay	a Mandel	baum	file				
Aug/11/2 192457 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; conference and correspond with opt-in class members regarding discovery responses; review deposition transcripts	lit	7.50	525.00	3937.50
FM Aug/11/2 193214 <b>No Hold</b>			na BW	Luque, Joe Joe Luque v. PacBell W&H review and revise multiple responses to written discovery responses; email to case team regarding process for submitting responses; confer with j. wipper; review correspondence from opposing counsel	lit	2.80	475.00	1330.00
JW1 Aug/11/2 193743 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; meet with legal assistants regarding scheduling depositions and discovery	lit	2.50	770.00	1925.00
SHP Aug/11/2 194120 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding responses and scheduling	lit	3.00	205.00	615.00
SHP Aug/11/2 194121 <b>No Hold</b>		i Pan <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents regarding responses and scheduling	lit	8.00	205.00	1640.00
SM Aug/11/2 194193 <b>No Hold</b>		Miller PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit	3.00	205.00	615.00
SRN* Aug/11/2 194603	011	PacBell	BW	Conference calls, status update, interrogatories  Luque, Joe  Joe Luque v. PacBell W&H  Design delicered recognition for Paul Nuch	lit			
No Hold SRN*	011		BW	Draft dsicovery responses for Paul Hunt		2.00	195.00	390.00
Aug/11/2 194604 <b>No Hold</b>	:011		BW	Luque, Joe Joe Luque v. PacBell W&H Send mass email to clients regarding case status	lit	1.00	195.00	195.00

Mar/ 1/2	013		ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Pag	ge: 4
Lwyr Date Entry #	Lawyer Matt	er	Case3:09-cv-05885-CRB Document 196-21/#iled(	03/01/13	_		motol	
SRN*		Task	Explanation		Hours	Rate	Total	
	011 PacE	Bell	Luque, Joe	lit				
No Hold		BW	Joe Luque v. PacBell W&H Draft discovery responses for Chris Otte	110	2.00	195.00	390.00	
SRN* Aug/11/2	011 PacE	Bell	Luque, Joe					
194606 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Draft discovery responses for Steve Mayeau	lit	2.00	195.00	390.00	
SRN*	011 <b>Doo</b> B		Luque, Joe					
194607	011 PacB		Joe Luque v. PacBell W&H	lit				
No Hold AM	Andrew Me	BW elzer	Draft discovery responses for Charles Lechner		1.00	195.00	195.00	
Aug/12/2 192289 <b>No Hold</b>	011 PacE	BW BW	Luque, Joe Joe Luque v. PacBell W&H review petition in 6th Cir. Creeley case, confer regarding	lit	1.00	580.00	580.00	
ChM	Chaya Mar		same.					
Aug/12/2 192458 <b>No Hold</b>	011 <b>PacB</b>	B <b>W</b>	Luque, Joe Joe Luque v. PacBell W&H review and revise draft discovery responses; review	lit	8.00	525.00	4200.00	
			<pre>correspondence from opposing counsel; review deposition transcripts</pre>					
FM Aug/12/2	Felicia M 011 Pace		Luque, Joe					
193215 No Hold		BW	Joe Luque v. PacBell W&H review and revise discovery responses; confer with chaya mandelbaum and j. wipper regarding global changes	lit	1.40	475.00	665.00	
JW1 Aug/12/2	Janette V		Luque, Joe					
193744 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H review draft discovery responses; meet with legal assistants regarding scheduling depositions and discovery	lit	3.50	770.00	2695.00	
SHP	Sheri Par 011 <b>PacE</b>		Luque, Joe					
194122	.011 -40-		Joe Luque v. PacBell W&H	lit	0.00	205 00	1640 00	
No Hold SRN*		BW	Called deponents and drafted responses for depositions		8.00	205.00	1640.00	
Aug/12/2 194608	011 PacE	Bell	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold SRN*		BW	Apply attorney edits to discovery response template		2.00	195.00	390.00	
	011 PacE	Bell	Luque, Joe	lit				
No Hold		BW	Joe Luque v. PacBell W&H Draft discovery responses for Denise Pryor	110	2.00	195.00	390.00	
SRN* Aug/12/2	011 PacE	Bell	Luque, Joe					
194610 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Schedule Deposition and Deposition Preparation	lit	1.00	195.00	195.00	
SRN*	011 <b>PacE</b>		Luque, Joe					
194611	OII PACE		Joe Luque v. PacBell W&H	lit	4 00	4.05.00	405.00	
No Hold CA	Charlee A	BW Alexande:			1.00	195.00	195.00	
Aug/13/2 193054	011 PacE	Bell	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold		BW	conference with attorneys and legal assistant regarding first week of opt-in depositions		0.00	195.00	0.00	
AM	Andrew Me							
192290	011 PacE		<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit				
No Hold ChM	Chaya Mar	BW ndelbaum	review confer regarding DOL amicus in Mullins, etc.		1.10	580.00	638.00	
	011 PacE		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold		BW	conduct telephone preparation of upcoming deponent; review	110	9.00	525.00	4725.00	
			<pre>and revise draft discovery responses; correspond and conference with class members subject to discovery and depositions</pre>					
	Felicia M 1011 <b>Pace</b>		Luque, Joe					
193216 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H confer with case team regarding status; review documents produced by Defendants; analyze findings in email.	lit	2.80	475.00	1330.00	
SHP Aug/15/2	Sheri Par 011 <b>PacE</b>		Luque, Joe					
194123 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Called deponents and drafted responses for depositions	lit	7.00	205.00	1435.00	
SM	Sean Mil	ler			7.00	200.00	1400.00	
Aug/15/2 194194	011 PacE	ett	Luque, Joe Joe Luque v. PacBell W&H	lit				

Αι Nc SR Αυ 19 **Ν**ο SR Au 19 **No** SR Au 19 No CA Au 19 AM Au 19 Ch Au 19 **No** FΜ Αυ 19 **Ν**ο SF Αι No SM Αu 194194 Joe Luque v. PacBell W&H 4.00 205.00 820.00 No Hold BW Metting and confernce call, More interrogatory interviews and drafts SRN\* Aug/15/2011 **PacBell** 194612 Luque, Joe Joe Luque v. PacBell W&H lit Upload documents produced by Defendants; Draft Discovery responses for Denise Pryor; Pull documents regarding Paul Hunt; Schedule depositions; Draft discovery responses for No Hold BW 7.00 195.00 1365.00 Robert Torres ChM Chaya Mandelbaum

Lwyr	Lawye:	r	(	Case3:09-cv-05885-CRB	03/01/13	Page53 o	f 175	
Date Entry #	-	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
Aug/16/2 192460 <b>No Hold</b>	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review and revise draft discovery responses; participate in meet and confer conference with opposing counsel; conduct telephone preparation with upcoming opt-in deponent	lit	12.00	525.00	6300.00
FM Aug/16/2 193217 <b>No Hold</b>	2011 <b>I</b>		na BW	Luque, Joe Joe Luque v. PacBell W&H internal conference call regarding discovery responses; confer with j. wipper regarding responses; review and revise responses; review research regarding represented parties; confer with client regarding deposition	lit	4.20	475.00	1995.00
SHP Aug/16/2 194124 <b>No Hold</b>	Sheri 2011 <b>I</b>	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted responses for discovery	lit	2.00	205.00	410.00
SM Aug/16/2 194195 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Finalize more interrogatories, Send out for verification pages	lit	2.00	205.00	410.00
SRN* Aug/16/2 194613 <b>No Hold</b>	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery responses; follow up with clients regarding draft review	lit	3.00	195.00	585.00
SRN* Aug/16/2 194614 <b>No Hold</b>	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Prepare and serve final responses on opposing counsel	lit	2.00	195.00	390.00
SRN* Aug/16/2 194615 <b>No Hold</b> ChM	Chaya	Mandel		Luque, Joe Joe Luque v. PacBell W&H Prepare documents for Paul Hunt Deposition Prep	lit	2.00	195.00	390.00
Aug/17/2 192461 <b>No Hold</b> SHP	Sheri	Pan	BW	Luque, Joe Joe Luque v. PacBell W&H review and revise draft discovery responsesr	lit	6.00	525.00	3150.00
Aug/17/2 194125 <b>No Hold</b> SM	Sean l	Miller	BW	Joe Luque v. PacBell W&H Called deponents and drafted responses for discovery	lit	8.00	205.00	1640.00
Aug/17/2 194196 <b>No Hold</b> SRN*	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Interrogatory interviews and drafts	lit	3.00	205.00	615.00
Aug/17/2 194616 <b>No Hold</b> SRN*	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Upload documents to inference; review defendants production	lit	2.00	195.00	390.00
Aug/17/2 194617 <b>No Hold</b>	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with Opt-ins regarding outstanding discovery obligations	lit	2.00	195.00	390.00
SRN* Aug/17/2 194618 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Call deponents to schedule deposition and deposition preparation sessions	lit	4.00	195.00	780.00
ChM Aug/18/2 192462 <b>No Hold</b>	2011 <b>I</b>			Luque, Joe Joe Luque v. PacBell W&H conduct telphone preparation with upcoming deponent; review and revise draft discovery responses	lit	8.00	525.00	4200.00
SHP Aug/18/2 194126 <b>No Hold</b>	Sheri 2011 <b>I</b>	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted responses for discovery	lit	3.00	205.00	615.00
SRN* Aug/18/2 194619 <b>No Hold</b>	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with deponenets regarding deposition schedule and preparation sessions	lit	3.00	195.00	585.00
SRN* Aug/18/2 194620 <b>No Hold</b>	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with assigned opt-ins regarding discovery responses	lit	2.00	195.00	390.00
SRN* Aug/18/2 194621 <b>No Hold</b> SRN*	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Upload document production onto Inference; review documents	lit	2.00	195.00	390.00
Aug/18/2 194622 <b>No Hold</b>	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Assemble preparation materials for Belfiore deposition preparation sesstion	lit	2.00	195.00	390.00
SRN* Aug/18/2 194623 <b>No Hold</b>	2011 <b>I</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with opt-ins who have questions regarding case status	lit	1.00	195.00	195.00

			,	Time Listing	2/01/12	DogoE 4 o	√f 17⊑	
Lwyr	Lawy		(	Case3:09-cv-05885-CRB	3/01/13	raye54 C	) T/2	
Date Entry #		Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
ChM Aug/19/2 192463 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H conduct in person conference opt in deponent; review discovery responses	lit	8.00	525.00	4200.00
SHP Aug/19/2 194127 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted responses for discovery	lit	2.00	205.00	410.00
SRN* Aug/19/2 194624	2011	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold SRN* Aug/19/2 194625 No Hold	2011	PacBell	BW BW	Follow up with opt-ins with case status questions  Luque, Joe  Joe Luque v. PacBell W&H  Draft discovery responses; follow up with assigned opt-ins	lit	3.00	195.00	195.00 585.00
SRN* Aug/19/2	011			regarding edits  Luque, Joe Joe Luque v. PacBell W&H	lit	3.00	133.00	303.00
<b>No Hold</b> SRN* Aug/19/2 194627	011		BW	Schedule depositions  Luque, Joe  Joe Luque v. PacBell W&H	lit	2.00	195.00	390.00
No Hold SRN* Aug/19/2	2011		BW	Upload document production onto Inference Luque, Joe	110	1.00	195.00	195.00
194628 No Hold SRN*			BW	Joe Luque v. PacBell W&H Review materials to assemble binder for Paul Hunt deposition preparation $$	lit	1.00	195.00	195.00
Aug/19/2 194629 <b>No Hold</b> SRN*	011		BW	Luque, Joe Joe Luque v. PacBell W&H Review and categorize untimely opt-ins	lit	3.00	195.00	585.00
Aug/19/2 194630 <b>No Hold</b> ChM			BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Follow up with assigned opt-ins regarding discovery responses</pre>	lit	2.00	195.00	390.00
Aug/21/2 192464 <b>No Hold</b> ChM	011	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H conduct deposition preparation calls with opt-in deponents	lit	2.00	525.00	1050.00
Aug/22/2 192465 <b>No Hold</b>	011	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H conduct telephone preparation call with upcoming deponent; review transcripts and discovery responses	lit	6.50	525.00	3412.50
FM Aug/22/2 193218 <b>No Hold</b>	011			Luque, Joe Joe Luque v. PacBell W&H attend case team meeting regarding discovery responses; review template and schedules; calls and emails to class members	lit	1.50	475.00	712.50
SHP Aug/22/2 194128 <b>No Hold</b>	011		BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted responses for discovery	lit	1.00	205.00	205.00
SM Aug/22/2 194197 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Conference call on interrogatories, More interrogatories and drafts	lit	2.00	205.00	410.00
SRN* Aug/22/2 194631 <b>No Hold</b> SRN*	011		BW	Luque, Joe Joe Luque v. PacBell W&H Schedule depositions and deposition preparation sessions	lit	2.00	195.00	390.00
Aug/22/2 194632 <b>No Hold</b>	011		BW	Luque, Joe Joe Luque v. PacBell W&H Internal conference call regarding status of discovery and deposition scheduling	lit	1.50	195.00	292.50
SRN* Aug/22/2 194633 <b>No Hold</b>	011		BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with clients regarding discovery responses	lit	2.00	195.00	390.00
SRN* Aug/22/2 194634 <b>No Hold</b> SRN*	011		BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery responses and review with attorneys	lit	2.00	195.00	390.00
Aug/22/2 194635 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Review defendants' document production for policy documents	lit	2.00	195.00	390.00
KN Aug/23/2 193913 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Call to D. Sanford re travel to Los Angeles; booking travel to Los Angeles for D. Sanford and C. Mandelbaum	lit	1.00	205.00	205.00
SHP Aug/23/2		i Pan <b>PacBell</b>		Luque, Joe				

Mar/ 1/2	013			<b>ÁÁÁÁÁ</b> SanfordÁHeisler, LLP Time Listing				Page: 52
Lwyr	Lawyer		C	Case3:09-cv-05885-CRB Document196-21/#Hed	03/01/13	Page55	of 175	
Date Entry #	М	atter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
194129 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Called deponents and drafted responses for discovery	lit	8.00	205.00	1640.00
SM Aug/23/2 194198 <b>No Hold</b>	Sean M 011 <b>P</b>	acBell	BW	Luque, Joe Joe Luque v. PacBell W&H Interrogatories calls and drafts	lit	2.00	205.00	410.00
SRN* Aug/23/2 194636 <b>No Hold</b>	011 <b>P</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with assigned opt-ins regarding outstanding discovery	lit	2.00	195.00	390.00
SRN* Aug/23/2 194637 <b>No Hold</b>	011 <b>P</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with clients with questions regarding case status	lit	1.00	195.00	195.00
SRN* Aug/23/2 194638 <b>No Hold</b>	011 <b>P</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Review defendants production for policy documents; catalogue policy documents in excel	lit	3.00	195.00	585.00
SRN* Aug/23/2 194639 <b>No Hold</b>	011 <b>P</b>		BW	Luque, Joe Joe Luque v. PacBell W&H TC with Paul Hunt regarding interview training for U-Verse Field Managers	lit	2.00	195.00	390.00
SRN* Aug/23/2 194640 <b>No Hold</b>	011 <b>P</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Review and re-format WebAdd spreadsheets for deposition preparation	lit	2.00	195.00	390.00
SW Aug/23/2 194871 <b>No Hold</b> ChM	011 <b>P</b>		BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H review transcripts and discovery responses; review case file</pre>	lit	6.00	870.00	5220.00
Aug/24/2 192466 <b>No Hold</b>			BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H review correspondence to and from opposing counsel and produced documents</pre>	lit	5.00	525.00	2625.00
DS Aug/24/2 192790 <b>No Hold</b>	011 <b>P</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Travel from DC to San Francisco; prepare for depostions.	lit	10.50	870.00	9135.00
FM Aug/24/2 193219 <b>No Hold</b>				<pre>Luque, Joe Joe Luque v. PacBell W&amp;H review documents produced by Defendant; preparation call with client</pre>	lit	1.80	475.00	855.00
JW1 Aug/24/2 193745 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H prepare Paul Hunt for deposition; review documents	lit	1.50	770.00	1155.00
SRN* Aug/24/2 194641 <b>No Hold</b>	011 <b>P</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Call assigned opt-ins to complete discovery responses	lit	2.00	195.00	390.00
SRN* Aug/24/2 194642 <b>No Hold</b>	011 <b>P</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Review policy documents	lit	2.00	195.00	390.00
SRN* Aug/24/2 194643 <b>No Hold</b>	011 <b>P</b>		BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Follow up with assigned opt-ins for edits to their discovery responses	lit	2.00	195.00	390.00
SRN* Aug/24/2	011 <b>P</b>	acBell		Luque, Joe				

SW Ster Aug/23/2011	ven Wittel	ls	Luque, Joe				
194871	racheii		Joe Luque v. PacBell W&H	lit			
No Hold	Е	ВW	review transcripts and discovery responses; review case file		6.00	870.00	5220.00
ChM Cha	ya Mandelk	oaum					
Aug/24/2011	PacBell		Luque, Joe				
192466			Joe Luque v. PacBell W&H	lit			
No Hold	E	B₩	review correspondence to and from opposing counsel and		5.00	525.00	2625.00
			produced documents				
	id Sanford	d					
Aug/24/2011	PacBell		Luque, Joe				
192790			Joe Luque v. PacBell W&H	lit			
No Hold			Travel from DC to San Francisco; prepare for depostions.		10.50	870.00	9135.00
	icia Medir	na					
Aug/24/2011	PacBell		Luque, Joe	2.11			
193219	-	DE-T	Joe Luque v. PacBell W&H	lit	1 00	475 00	055 00
No Hold	E	∃W	review documents produced by Defendant; preparation call with		1.80	475.00	855.00
JW1 Jane	otto Winns	~ ~	client				
Aug/24/2011	ette Wippe	=1	Luque, Joe				
193745	racberr		Joe Luque v. PacBell W&H	lit			
No Hold		ВW	prepare Paul Hunt for deposition; review documents	110	1.50	770.00	1155.00
SRN*		JW.	prepare radi nunc for deposition, review documents		1.50	770.00	1133.00
Aug/24/2011	PacBell		Luque, Joe				
194641	racecri		Joe Luque v. PacBell W&H	lit			
No Hold	F	ВW	Call assigned opt-ins to complete discovery responses	110	2.00	195.00	390.00
SRN*	_						
Aug/24/2011	PacBell		Luque, Joe				
194642			Joe Luque v. PacBell W&H	lit			
No Hold	E	ВW	Review policy documents		2.00	195.00	390.00
SRN*							
Aug/24/2011	PacBell		Luque, Joe				
194643			Joe Luque v. PacBell W&H	lit			
No Hold	E	B₩	Follow up with assigned opt-ins for edits to their discovery		2.00	195.00	390.00
			responses				
SRN*							
Aug/24/2011	PacBell		Luque, Joe				
194644			Joe Luque v. PacBell W&H	lit			
No Hold	E	∃W	Call deponents to schedule deposition dates and preparation		2.00	195.00	390.00
Cl-M Cl			sessions				
ChM Chay Aug/25/2011	ya Mandelk	Jaum	Turno Too				
Aug/25/2011 192467	racheil		Luque, Joe	lit			
192467 No Hold	т	ВW	Joe Luque v. PacBell W&H draft affirmative discovery requests; conduct in person	116	9.50	525.00	4987.50
NO HOLU	E	⊃vv	preparation calls with upcoming deponents; draft proposed		9.30	323.00	4907.30
			scheduling order				
			Jeneauting Otaci				

David Sanford DS David Sanford Aug/25/2011 **PacBell** 192792 Luque, Joe Joe Luque v. PacBell W&H lit Review documents in preparation for depostions. 4.20 870.00 3654.00 No Hold Felicia Medina FM Aug/25/2011 **PacBell** Joe Luque v. PacBell W&H 193220 lit No Hold email correspondence regarding status of plaintiffs discovery 0.20 475.00 95.00 responses Janette Wipper Aug/25/2011 **PacBell** Luque, Joe 193746 Joe Luque v. PacBell W&H 770.00 No Hold prepare Paul Hunt for deposition; review documents 2.00 1540.00 SHP Sheri Pan Aug/25/2011 **PacBell** Luque, Joe

Lwyr	Lawyer		Case3:09-cv-05885-CRB	03/01/13	Page56	e56 of 175					
Date Entry #	Matte	r Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total				
194130 <b>No Hold</b> SM	Sean Mille		Joe Luque v. PacBell W&H Called deponents and drafted responses for discovery	lit	4.00	205.00	820.00				
Aug/25/ 194199 <b>No Hold</b> SRN*	2011 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Calls to untimely opt-ins, Depo Binder prep	lit	6.00	205.00	1230.00				
Aug/25/ 194645 <b>No Hold</b> SRN*	2011 <b>PacBe</b>	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Print documents and assemble binders for deposition preparation sessions</pre>	lit	3.00	195.00	585.00				
Aug/25/ 194646 <b>No Hold</b>	2011 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Review and reformat webadd spreadsheets for use during deposition preparation sessions	lit	2.00	195.00	390.00				
194647 <b>No Hold</b>	2011 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with opt-ins with outstanding discovery	lit	2.00	195.00	390.00				
194648 <b>No Hold</b>	2011 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery responses	lit	1.00	195.00	195.00				
194649 <b>No Hold</b>	2011 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Schedule depositions and deposition preparation sessions	lit	2.00	195.00	390.00				
ChM Aug/26/ 192468 <b>No Hold</b>	Chaya Mand 2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H conduct deposition preparation sessions with upcoming deponents; review documents for production; draft correspondence to opposing counsel	lit	10.50	525.00	5512.50				
192793 <b>No Hold</b>	David Sanf 2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Review documents in preparation for depostions.	lit	6.50	870.00	5655.00				
SHP Aug/26/ 194131 <b>No Hold</b> SM	Sheri Pan 2011 <b>PacBe</b> Sean Mille	BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted responses for discovery	lit	7.50	205.00	1537.50				
	2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Compile depo preparation binders, mail,	lit	7.00	205.00	1435.00				
	2011 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Schedule depositions and deposition preparation sessions	lit	2.00	195.00	390.00				
Aug/26/ 194651 <b>No Hold</b>	2011 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with assigned opt-ins regarding outstanding discovery responses	lit	3.00	195.00	585.00				
194652 <b>No Hold</b>	2011 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Assemble preparation materials for depositions	lit	2.00	195.00	390.00				
SRN* Aug/26/ 194653 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Assemble binders for LA depositions; ship binders to LA via overnight FedEx	lit	3.00	195.00	585.00				
192469 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Travel to LA for depositions	lit	4.50	525.00	2362.50				
192794 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Travel to LA for depostions; prepare for depostions.	lit	5.00	870.00	4350.00				
192470 <b>No Hold</b>	Chaya Mand	BW	Luque, Joe Joe Luque v. PacBell W&H Deposition preps with witnesses and d. sanford	lit	6.00	525.00	3150.00				
192795 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Prepare witnesses for depostions; review documents regarding depostions.	lit	6.00	870.00	5220.00				
192471 <b>No Hold</b>	Chaya Mand 2011 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Deposition preps; prepare for depositions with d. sanford	lit	5.20	525.00	2730.00				
192796 <b>No Hold</b>	David Sanf	BW	Luque, Joe Joe Luque v. PacBell W&H Prepare witnesses for depostions; review documents regarding depostions.	lit	5.00	870.00	4350.00				
FM	Felicia Me	ulild									

Mar/ 1/2	2013		ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Page:	54
Lwyr	Lawyer	•	Case3:09-cv-05885-CRB	03/01/13	Page57	of 175		
Date Entry #	M	atter Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
Aug/29/2 193221 <b>No Hold</b>	2011 <b>P</b>	acBell BW	Luque, Joe Joe Luque v. PacBell W&H review emails regarding case status	lit	0.20	475.00	95.00	
JW1 Aug/29/2 193747 <b>No Hold</b>	2011 <b>P</b>	BW	Luque, Joe Joe Luque v. PacBell W&H prepare Paul Hunt for deposition; review documents	lit	3.25	770.00	2502.50	
SHP Aug/29/2 194132 <b>No Hold</b>		<b>acBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	4.00	205.00	820.00	
SM Aug/29/2 194201 <b>No Hold</b>	Sean M 2011 <b>P</b> a		Luque, Joe Joe Luque v. PacBell W&H Interrogatories and drafts, Verifciation pages	lit	2.00	205.00	410.00	
SRN* Aug/29/2 194654 <b>No Hold</b>	2011 <b>P</b>	<b>acBell</b> BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Schedule depositions and deposition preparation sessions	lit	2.00	195.00	390.00	
SRN* Aug/29/2 194655 <b>No Hold</b>	2011 <b>P</b> :	acBell BW	Luque, Joe Joe Luque v. PacBell W&H Call with Denise Pryor regarding deposition; assemble WebAdd docs for preparation session	lit	3.50	195.00	682.50	
ChM Aug/30/2 192472 <b>No Hold</b>		Mandelbaum acBell BW	Luque, Joe Joe Luque v. PacBell W&H Defend deposition of c. otte (2nd chair) with d. sanford; prepare for next day's deposition	lit	9.00	525.00	4725.00	
DS Aug/30/2 192797 <b>No Hold</b>		Sanford acBell BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for and draft C.otte's depostions; prepare for next day.	lit	10.20	870.00	8874.00	
JW1 Aug/30/2 193748 <b>No Hold</b>	2011 <b>P</b>	BW	Luque, Joe Joe Luque v. PacBell W&H prepare Paul Hunt for deposition; review documents	lit	2.50	770.00	1925.00	
SHP Aug/30/2 194133 <b>No Hold</b>		acBell BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	2.00	205.00	410.00	
SM Aug/30/2 194202 <b>No Hold</b> SRN*	Sean M 2011 <b>P</b>		Luque, Joe Joe Luque v. PacBell W&H Calls to clients, rogs	lit	1.00	205.00	205.00	
Aug/30/2 194656 <b>No Hold</b>	2011 <b>P</b>	acBell BW	Luque, Joe Joe Luque v. PacBell W&H Upload docs to FTP for Inference; send email to Tim Brandis regarding new production; review new production	lit	2.00	195.00	390.00	
SRN* Aug/30/2 194657 <b>No Hold</b>	2011 <b>P</b>	acBell BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with Opt-ins regard outstanding discovery	lit	2.50	195.00	487.50	
SRN* Aug/30/2 194658 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery responses; send to opt-ins for review	lit	2.00	195.00	390.00	
AM Aug/31/2 192291 <b>No Hold</b>		Melzer acBell	Luque, Joe Joe Luque v. PacBell W&H review confer regarding Breyer class cert decision in misclassification case, review corresp regarding priv log.	lit	1.40	580.00	812.00	
ChM Aug/31/2 192473 <b>No Hold</b>	2011 <b>P</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Defend deposition of c. wright; prepare for next day's deposition	lit	9.00	525.00	4725.00	
DS Aug/31/2 192798 <b>No Hold</b>		Sanford acBell BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for and draft C.otte's depostions; prepare for next day.	lit	8.50	870.00	7395.00	
JW1 Aug/31/2 193749 <b>No Hold</b>	2011 <b>P</b>	BW	Luque, Joe Joe Luque v. PacBell W&H prepare Paul Hunt for deposition; review documents	lit	1.75	770.00	1347.50	
SHP Aug/31/2	Sheri 2011 <b>P</b> a		Luque, Joe					

Aug/31/2011 **PacBell** lit 194134 Joe Luque v. PacBell W&H 3.00 205.00 No Hold Called deponents and drafted discovery responses 615.00 SRN\* Aug/31/2011 **PacBell** 194659 Luque, Joe Joe Luque v. PacBell W&H lit Call opt-ins selected for depositions; schedule potential 3.00 195.00 585.00 dates for depositions; schedule preparation sessions SRN\* Aug/31/2011 **PacBell** Luque, Joe 194660 Joe Luque v. PacBell W&H

2.00

195.00

390.00

Assemble discovery responses to serve on opposing counsel

No Hold

BW

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Date Entry #	:	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
SRN* Aug/31/2 194661 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Asssemble deposition binders	lit	2.00	195.00	390.00	
SRN* Aug/31/2 194662 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Review opt-ins identified by opposing counsel as untimely	lit,	1.00	195.00	195.00	
SRN* Aug/31/2 194663 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with clients with questions regarding case stat	lit	1.50	195.00	292.50	
ChM Sep/ 1/2 192474 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Defend deposition of A. Belfiore with D. Sanford (2nd cha conduct in person preparation with following day's witnes		10.60	525.00	5565.00	
DS Sep/ 1/2 192799 <b>No Hold</b>			d BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for and defend A.Belfine's depostion; prepare for next day	lit	10.00	870.00	8700.00	
JW1 Sep/ 1/2 193750 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H prepare Denise Pryor for deposition; review documents	lit	2.50	770.00	1925.00	
SHP Sep/ 1/2 194135 <b>No Hold</b>		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	5.00	205.00	1025.00	
SM Sep/ 1/2 194203 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Interrogatory Calls	lit	1.00	205.00	205.00	
SRN* Sep/ 1/2 194664 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Call opt-ins selected for depositions; schedule potential deposition dates and preparation sessions	lit	2.50	195.00	487.50	
SRN* Sep/ 1/2 194665 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery responses; send to opt-ins for review; up opt-ins on case status	lit odate	3.00	195.00	585.00	
SRN* Sep/ 1/2 194666 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Compile personnel file and WebAdd docs for f. medina's preparation session with Steve Mayeau	lit	2.00	195.00	390.00	
AJM Sep/ 2/2 192105 <b>No Hold</b>	2011	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H	lit	2.10	205.00	430.50	
ChM Sep/ 2/2 192475 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Defend deposition of P. Hunt with D. Sanford	lit	8.00	525.00	4200.00	
DS Sep/ 2/2 192800 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for and second chair depostion of P. Hunt; review documents regarding the same.	lit	8.00	870.00	6960.00	
FM Sep/ 2/2 193222 <b>No Hold</b>			na BW	Luque, Joe Joe Luque v. PacBell W&H review and revise multiple discovery responses; email correspondence with legal assistants; confer with client regarding deposition	lit	2.80	475.00	1330.00	
JW1 Sep/ 2/2 193751 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H prepare Denise Pryor for deposition; review documents	lit	2.50	770.00	1925.00	
SRN* Sep/ 2/2 194667 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Schedule depositions and preparation sessions	lit	2.50	195.00	487.50	
SRN* Sep/ 2/2 194668 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery responses	lit	3.00	195.00	585.00	
SRN* Sep/ 2/2 194669 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Assemble binders for depositions	lit	2.00	195.00	390.00	
SRN* Sep/ 2/2 194670 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Upload document production to FTP; review documents	lit	1.50	195.00	292.50	
DS Sep/ 3/2 192801		Sanfor PacBell	d	Luque, Joe Joe Luque v. PacBell W&H	lit				

T	T		Case3:09-cv-05885-CRB	03/01/13	Page59 d	of 175	
Lwyr Date Entry #	Lawyer Matter		Client Matter Description Explanation	Law Type	Hours	Rate	Total
No Hold		BW	Travel from LA to DC.		8.50	870.00	7395.00
ChM Sep/ 4/2 192476	Chaya Mande 011 <b>PacBel</b>	elbaum 1	Luque, Joe Joe Luque v. PacBell W&H	lit			
<b>No Hold</b> JW1 Sep/ 5/2 193752	Janette Wip		Travel back from depositions in Los Angeles  Luque, Joe Joe Luque v. PacBell W&H	lit	4.50	525.00	2362.50
No Hold ChM	Chaya Mande		prepare Denise Pryor for deposition; review documents regarding Pryor		2.20	770.00	1694.00
Sep/ 6/2 192477 <b>No Hold</b> FM	011 PacBel	BW	Joe Luque v. PacBell W&H conduct preparation session with opt-in plaintiff P. Brannon; draft revised scheduling order; review and revise draft opt-in plaintiff written discovery responses	lit	10.00	525.00	5250.00
	011 PacBel		Luque, Joe Joe Luque v. PacBell W&H confer with legal assistance regarding assignments and written discovery responses	lit	0.30	475.00	142.50
	011 PacBel Sheri Pan	1 BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	7.00	205.00	1435.00
	011 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted responses for depositions	lit	7.00	205.00	1435.00
Sep/ 6/2 194204 <b>No Hold</b> SRN*	011 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Calling hard to reaches. Drafting new rog responses. Luque, Joe	lit	1.50	205.00	307.50
Sep/ 6/2 194671 <b>No Hold</b> SRN*	011 PacBel	BW	Joe Luque v. PacBell W&H Assemble documents for deposition preparation session of Denise Pryor	lit	2.50	195.00	487.50
	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Incorporate opt-in edits to discovery responses; return for review	lit	3.00	195.00	585.00
Sep/ 6/2 194673 <b>No Hold</b>	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Upload new production to FTP	lit	1.00	195.00	195.00
194674 <b>No Hold</b>	011 PacBel	BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Assemble materials for Steve Mayeau deposition	lit	2.00	195.00	390.00
AM Sep/ 7/2 192297 <b>No Hold</b>	Andrew Mel: 011 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding brzezinski dep, docs, agreemetns w co.	lit	0.40	580.00	232.00
192478 <b>No Hold</b>	Chaya Mande	1 BW	Luque, Joe Joe Luque v. PacBell W&H conduct deposition preparation meetings with M. Martin East; review draft opt-in plaintiff written discovery responses	lit	10.00	525.00	5250.00
193224 No Hold	Felicia Med 011 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Review documents produced by Defendants; travel to meeting with client; meet with client; travel back to san francisco.	lit	6.50	475.00	3087.50
193753 <b>No Hold</b>	Janette Wir 011 PacBel		Luque, Joe Joe Luque v. PacBell W&H prepare Denise Pryor for deposition; review documents	lit	2.00	770.00	1540.00
SHP Sep/ 7/2 194138 <b>No Hold</b> SHP	Sheri Pan Sheri Pan	1 BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	5.00	205.00	1025.00
Sep/ 7/2 194139 <b>No Hold</b>	Sheri Pan 011 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted responses for depositions	lit	5.00	205.00	1025.00
194205 <b>No Hold</b>	Sean Miller 011 PacBel		Luque, Joe Joe Luque v. PacBell W&H Calling hard to reach, Drafting responses.	lit	2.00	205.00	410.00
SRN* Sep/ 7/2 194675 <b>No Hold</b> SRN*	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Preparation for Deposition of Denise Pryor	lit	3.00	195.00	585.00
	011 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Incorporate edits into discovery responses; send to attorneys to review	lit	2.00	195.00	390.00

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Time Listing

Case3:09-cv-05885-CRB Pin/中州和哈里 中央 1/平井中山3/01/13 Page60 of 175

Lwyr	Lawyer		Case3:09-cv-05885-CRB Pocument196-21/#led0	)3/01/13	Page60	of 175	
Date Entry #	Matte	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
SRN* Sen/ 7/2	2011 <b>PacB</b> e	·a11	Luque, Joe				
194677	011		Joe Luque v. PacBell W&H	lit	2 00	105 00	200 00
No Hold ChM	Chaya Man				2.00	195.00	390.00
Sep/ 8/2 192479	2011 <b>PacB</b> e	ell	Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	review deposition transcript of S. Wright; review draft opt-in plaintiff written discovery responses; general search		9.50	525.00	4987.50
FM	Felicia M	fadina	term list for email production				
Sep/ 8/2	2011 PacBe		Luque, Joe	5.1.			
193225 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Review recent depostion transcripts; confer with J. Wipper	lit	8.50	475.00	4037.50
			regarding case status; Meet with legal assistants; review documents produced by Defendants; Travel to prepare class				
			member for deposition; prepare class member for deposition; travel back to San Francisco.				
JW1 Sen/ 8/2	Janette W		Luque, Joe				
193754	UII FAOL		Joe Luque v. PacBell W&H	lit	5 50	530.00	1005 00
No Hold		BW	prepare Denise Pryor for deposition in person meeting; review documents for deposition; call w Paul Hunt		5.50	770.00	4235.00
SHP Sep/ 8/2	Sheri Pan 2011 <b>PacB</b> e		Luque, Joe				
194140 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Called deponents and drafted discovery responses, created	lit	5.00	205.00	1025.00
SHP	Sheri Pan		deposition binders		V	200	1020.00
Sep/ 8/2	2011 PacBe		Luque, Joe				
194141 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Called deponents and drafted responses for depositions	lit	6.00	205.00	1230.00
SM Sep/ 8/2	Sean Mill 2011 <b>PacB</b> e		Luque, Joe				
194206 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H pacbell calls, rog drafting, compiling responses	lit	3.00	205.00	615.00
SRN*	2011 <b>PacB</b> e		Luque, Joe				V=2.1.1
194678	011		Joe Luque v. PacBell W&H	lit	2.50	105.00	407 50
No Hold SRN*		BW	Draft discovery responses		2.50	195.00	487.50
194679	2011 <b>PacB</b> e		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold SRN*		BW	Schedule depositions and deposition preparation sessions		2.00	195.00	390.00
	2011 <b>PacB</b>	ell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit			
No Hold		BW	Assist f. medina with Steve Mayeu deposition preparation;	110	2.00	195.00	390.00
SRN*			format webadd documents; pull docs from inference				
194681	2011 <b>PacB</b> e	ell	Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	Review untimely opt-ins; call untimely opt-ins for employment dates		2.50	195.00	487.50
ChM Sen/ 9/2	Chaya Man 2011 <b>PacB</b> e						
192481 <b>No Hold</b>	011 200		Joe Luque v. PacBell W&H	lit	10.00	E25 00	5250 00
NO HOLG		BW	conduct deposition preparation meetings with P. Brannon, M. Martin East, J. Wells, and conference with K Lauderdale		10.00	525.00	5250.00
			regarding discovery responses; review documents for production				
FM Sep/ 9/2	Felicia M 2011 <b>PacB</b> e		Luque, Joe				
193226 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Prepare and defend class member at deposition.	lit	8.20	475.00	3895.00
JW1	Janette W	Wipper	Luque, Joe				332111
193755	UII FAOL		Joe Luque v. PacBell W&H	lit	0.25	770 00	6050 50
No Hold		BW	defend deposition of Denbise Pryor; preparation w Pryor before deposition; review documents regarding deposition		8.25	770.00	6352.50
	Sheri Pan 2011 <b>PacB</b> e		Luque, Joe				
194142 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Formatted WebAdd spreadsheets; Called deponents and drafted	lit	6.00	205.00	1230.00
SM	Sean Mill		responses for depositions			-,	
Sep/ 9/2	2011 PacBe		Luque, Joe	1/4			
194207 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Interrogatories, doc production, drafting	lit	3.00	205.00	615.00
SRN* Sep/ 9/2	2011 <b>PacB</b> e	ell	Luque, Joe				
194682 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Attend deposition of Denise Pryor	lit	6.00	195.00	1170.00
SRN*	2011 <b>PacB</b> e		Luque, Joe				
194683	011 200		Joe Luque v. PacBell W&H	lit	1 00	105 00	105 00
No Hold SRN*		BW	Schedule depositions		1.00	195.00	195.00
Sep/ 9/2 194684	2011 <b>PacB</b> e	ell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit			
No Hold		BW	Finalize discovery responses with attorneys; serve on		1.50	195.00	292.50

Mar/ 1/:	2013			ÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Pag	re: 58
Lwyr	Lawy			Case3:09-cv-05885-CRB Document196√2¹/∓lled0	03/01/13	Page61	of 175		
Date Entry #		Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
				opposing counsel					
194685 <b>No Hold</b>		PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Call hard to reach opt-ins	lit	2.00	195.00	390.00	
194686 <b>No Hold</b>		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Call hard to reach opt-ins	lit	2.00	195.00	390.00	
192802 <b>No Hold</b>	2011	d Sanfo: PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Travel from DC to San Francisco; prepare for mediation.	lit	9.50	870.00	8265.00	
192298 <b>No Hold</b>	2011	ew Melze PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding mediation damages case status, and brzezinski deposition.	lit	1.80	580.00	1044.00	
ChM Sep/12/: 192482 <b>No Hold</b>	2011	va Mande: PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Defend deposition; conduct in person preparation in advance of deposition	lit	8.00	525.00	4200.00	
FM Sep/12/: 193227 <b>No Hold</b>	2011	cia Med. PacBell		Luque, Joe Joe Luque v. PacBell W&H Review case law regarding J. Breyer decisions; draft chart with analysis of case law and forward to partner	lit	2.20	475.00	1045.00	
193756 <b>No Hold</b>	2011	ette Wipp PacBell		Luque, Joe Joe Luque v. PacBell W&H meeting w PacBell team regarding outstanding discovery; conf call regarding damages w Drogin and mediation team	lit	1.50	770.00	1155.00	
SHP Sep/12/: 194143 <b>No Hold</b>	2011	i Pan <b>PacBell</b>	L BW	Luque, Joe Joe Luque v. PacBell W&H Spoke to deponents regarding scheduling and discovery responses; created chart listing hours worked for each declarant	lit	7.00	205.00	1435.00	
SM Sep/12/: 194208 <b>No Hold</b> SRN*	2011	Miller PacBell		Luque, Joe Joe Luque v. PacBell W&H Pulling hours from depos	lit	3.00	205.00	615.00	
Sep/12/: 194687 <b>No Hold</b>		PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Review SAP data produced by opposing counsel	lit	2.50	195.00	487.50	
194688 <b>No Hold</b>		PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Call lead plaintiffs to provide case update and schedule time to speak with JW	lit	1.50	195.00	292.50	
194689 <b>No Hold</b>	2011	PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Review depositions of first round of deponents for hours worked; record hours worked in excel spreadhseet	lit	2.50	195.00	487.50	
SRN* Sep/12/: 194690 <b>No Hold</b> SRN*	2011	PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Schedule depositions and preparation sessions	lit	1.50	195.00	292.50	
Sep/12/: 194691 <b>No Hold</b>		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Review deposition transcripts and discovery responses for frequency and duration of duty shifts	lit	1.50	195.00	292.50	
192299 <b>No Hold</b>	2011	ew Melze PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding mediation and potential settlement, settlement ideas, review materials for brzezinski deposition confer regarding same, review corresp.	lit	2.00	580.00	1160.00	
ChM Sep/13/2 192483 <b>No Hold</b>	2011	va Mande PacBell		Luque, Joe Joe Luque v. PacBell W&H conduct deposition preparation with opt-in d. bates; correspond with opt-ins regarding depositions and discovery responses; review draft written discovery responses	lit	10.50	525.00	5512.50	
193757 <b>No Hold</b>	2011	PacBell		Luque, Joe Joe Luque v. PacBell W&H discuss damages w Drogin; conf call w team regarding mediation	lit	2.75	770.00	2117.50	
SHP Sep/13/: 194144 <b>No Hold</b>		i Pan <b>PacBell</b>	L BW	Luque, Joe Joe Luque v. PacBell W&H Spoke to deponents regarding scheduling and discovery responses; found DITL surveys	lit	5.00	205.00	1025.00	
SM Sep/13/: 194209 <b>No Hold</b>	2011	Miller PacBell		Luque, Joe Joe Luque v. PacBell W&H Draft interrogatories, signatures, document production	lit	6.00	205.00	1230.00	
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Lwyr	Lawyer		C	Case3:09-cv-05885-CRB <b>Document196</b> -21/ <b>和led0</b>	3/01/13	Page62 o	f 175		
Date Entry #	Ма	tter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
SRN* Sep/13/2 194692 <b>No Hold</b>	2011 <b>Pa</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Schedule depositions	lit	1.00	195.00	195.00	
SRN* Sep/13/2 194693 <b>No Hold</b>	2011 <b>Pa</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Pull documents for deposition preparation for Patricia Brannon	lit	2.50	195.00	487.50	
SRN* Sep/13/2 194694 <b>No Hold</b>	2011 <b>Pa</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Review deposition transcripts and discovery responses for total work hours and duty shifts; input information into excel chart	lit	3.00	195.00	585.00	
SRN* Sep/13/2 194695 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Pull reports and previous filings to assist expert in compiling a damages estimate	lit	2.00	195.00	390.00	
AM Sep/14/2 192300 <b>No Hold</b>	Andrew 2011 <b>Pa</b>	cBell	r BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding mediation statement and submissions, begin draft.	lit	1.70	580.00	986.00	
ChM Sep/14/2 192484 <b>No Hold</b>	Chaya I 2011 <b>Pa</b>	cBell	baum BW	Luque, Joe  Joe Luque v. PacBell W&H  condcut deposition preparation with opt-in p. brannon;  participate in meet and confer meeting with opposing  counsel; conference with opt-in M. Kramer regarding written  discovery responses	lit	10.00	525.00	5250.00	
JW1 Sep/14/2 193758 <b>No Hold</b>	Janette 2011 <b>Pa</b>	cBell	er BW	Luque, Joe Joe Luque v. PacBell W&H review legal research regarding damages; review payroll data; discuss w DRogin	lit	3.75	770.00	2887.50	
SHP Sep/14/2 194145 <b>No Hold</b>	Sheri 1 2011 <b>Pa</b>	acBell	BW	Luque, Joe Joe Luque v. PacBell W&H Spoke to deponents regarding scheduling and discovery responses	lit	5.00	205.00	1025.00	
SM Sep/14/2 194210 <b>No Hold</b>	Sean M 2011 <b>Pa</b>	acBell	BW	Luque, Joe Joe Luque v. PacBell W&H Data Project	lit	9.00	205.00	1845.00	
SRN* Sep/14/2 194696 <b>No Hold</b>	2011 <b>Pa</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Pull documents for deposition of David Wells	lit	2.00	195.00	390.00	
SRN* Sep/14/2 194697 <b>No Hold</b> SRN*	2011 <b>Pa</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Aggregate employment date estimates for all opt-ins	lit	3.50	195.00	682.50	
Sep/14/2 194698 <b>No Hold</b> SRN*	2011 <b>Pa</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Hours and duty chart	lit	1.00	195.00	195.00	
Sep/14/2 194699 <b>No Hold</b> AM	2011 Pa		BW	Luque, Joe Joe Luque v. PacBell W&H Pull and print documents for mediation binders	lit	1.00	195.00	195.00	
Sep/15/2 192301 <b>No Hold</b>	2011 <b>Pa</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review legal research regarding settlement, confer regarding mediation and potential settlement, draft mediation statement.	lit	7.50	580.00	4350.00	
ChM Sep/15/2 192485 <b>No Hold</b>	Chaya I 2011 <b>Pa</b>	cBell	baum BW	Luque, Joe Joe Luque v. PacBell W&H review written discovery responses; revise email search term list; draft new document requests	lit	10.00	525.00	5250.00	
FM Sep/15/2 193228 <b>No Hold</b>	Felicia 2011 <b>Pa</b>	cBell	na BW	Luque, Joe Joe Luque v. PacBell W&H phone calls to clients; draft letter to clients	lit	0.80	475.00	380.00	
FM Sep/15/2 193229 <b>No Hold</b>		acBell	BW	Luque, Joe Joe Luque v. PacBell W&H review and revise proposed search terms for email search	lit	0.90	475.00	427.50	
FM Sep/15/2 193230 <b>No Hold</b>		cBell	BW	Luque, Joe Joe Luque v. PacBell W&H discuss settlement options with Janette Wipper.	lit	0.60	475.00	285.00	
FM Sep/15/2 193231 <b>No Hold</b>	Felicia 2011 <b>Pa</b>	acBell	na BW	Luque, Joe Joe Luque v. PacBell W&H review internal emails regarding discovery; review and revise request to produce; review discovery responses provided by legal asst	lit	4.20	475.00	1995.00	
JW1	Janette	e Wipp	er	•					

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Time Listing

Case3:09-cv-05885-CRB Doct/ment196~21/平iled03/01/13 Page63 of 175

Lwyr	Lawyer	Case3:09-cv-05885-CRB Document196-21/平iled	03/01/13	Page63 c	of 175	
Date Entry #	Matter Tasl	Client Matter Description k Explanation	Law Type	Hours	Rate	Total
Sep/15/20 193759 <b>No Hold</b>	D11 PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H review summaries of hours for damages estimates; discuss w DRogin	lit	3.25	770.00	2502.50
Sep/15/20 194146 <b>No Hold</b>	Sheri Pan 011 <b>PacBell</b> BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Spoke to deponents regarding scheduling and discovery responses	lit	5.00	205.00	1025.00
194700 <b>No Hold</b>	D11 PacBell	Luque, Joe Joe Luque v. PacBell W&H Pull documents for Wells deposition	lit	2.00	195.00	390.00
194701 <b>No Hold</b>	011 <b>PacBell</b>	Luque, Joe Joe Luque v. PacBell W&H Review search terms for email production	lit	1.00	195.00	195.00
194702 <b>No Hold</b>	011 <b>PacBell</b>	Luque, Joe Joe Luque v. PacBell W&H Discovery responses	lit	2.00	195.00	390.00
194703 <b>No Hold</b> AM	D11 PacBell  BW  Andrew Melzer	Luque, Joe Joe Luque v. PacBell W&H Assemble binders for global mediation	lit	3.00	195.00	585.00
192302 <b>No Hold</b>	011 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding mediation, submissions and settlement issues, damages; legal research for mediation; edit mediation statement.	lit	2.60	580.00	1508.00
	Chaya Mandelbaur 011 <b>PacBell</b> BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Defend deposition; conduct in person preparation in advance of depositon</pre>	lit	8.00	525.00	4200.00
	Jeremy Heisler 011 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Legal research on fluctuating work-week rule; review damage estimates in preparation for mediation	lit	5.00	870.00	4350.00
	Jeremy Heisler 011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review of past AT&T misclassification Settlements	lit	3.00	870.00	2610.00
	Janette Wipper 011 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H review damages w Drogin; draft section of mediation statement regarding damages; call w Jeremy	lit	3.25	770.00	2502.50
	Sheri Pan 011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Spoke to deponents regarding scheduling and discovery responses; finalized compiling and formatting of discovery responses	lit	6.50	205.00	1332.50
Sep/16/20 194211 <b>No Hold</b>	Sean Miller 011 PacBell	Luque, Joe Joe Luque v. PacBell W&H Data Project	lit	2.00	205.00	410.00
194704 <b>No Hold</b>	D11 PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Assist with formatting/editing letter to mediator</pre>	lit	1.00	195.00	195.00
SRN* Sep/16/20 194705 <b>No Hold</b> SRN*	011 PacBell	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Format damages assessment for mediator</pre>	lit	2.00	195.00	390.00
	PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Format mediation statement and send to mediator</pre>	lit	2.00	195.00	390.00
Sep/16/20 194707 <b>No Hold</b>	)11 PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Update global mediation binders with additional documents</pre>	lit	2.00	195.00	390.00
Sep/17/20 192803 <b>No Hold</b>	David Sanford Oli PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Prepare for mediation.	lit	7.20	870.00	6264.00
Sep/17/20 193761 <b>No Hold</b>	Janette Wipper J11 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H prepare for mediation; revise damages; review prior settlements of AT&T	lit	9.25	770.00	7122.50
	Andrew Melzer 011 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding medation, research for same, confer regarding Brzezinski deposition, deposition preo, draft outline.	lit	5.40	580.00	3132.00

Lwyr Date	Lawyer		Case3:09-cv-05885-CRB Document196-21/Filed0	3/01/13	Page64 o	of 175	
Date Entry #	Matte:	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
ChM Sep/18/2 192487 <b>No Hold</b>	Chaya Mand 2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Participate in mediation; travel to los angeles for depositions	lit	10.00	525.00	5250.00
DS Sep/18/2 192804 <b>No Hold</b>	David Sanf 2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Attend mediation with D. Rotman; meet with staff regarding same.	lit	12.50	870.00	10875.00
JH Sep/18/2 193577 <b>No Hold</b>	Jeremy Hei 2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Preparation. for and attending mediation session in San Francisco	lit	9.50	870.00	8265.00
193762 <b>No Hold</b>	Janette Wi 2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H mediation w Rotman; research regarding FWW; damages w Drogin	lit	8.50	770.00	6545.00
SRN* Sep/18/2 194708 <b>No Hold</b> AM	2011 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H Attend global mediation of all SWH AT&T cases	lit	5.00	195.00	975.00
	2011 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H preparation for Brzezinski deposition, draft outline.	lit	6.00	580.00	3480.00
192488 <b>No Hold</b>	2011 <b>PacBe</b>	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Conduct in person preparations for depositions with two witnesses</pre>	lit	8.00	525.00	4200.00
DS Sep/19/2 192805 <b>No Hold</b> FM	David Sanf 2011 <b>PacBe</b> Felicia Me	BW	Luque, Joe Joe Luque v. PacBell W&H Travel from San Francisco to DC	lit	9.00	870.00	7830.00
	2011 PacBe		Luque, Joe Joe Luque v. PacBell W&H review discovery responses. (Bolden and rohr)	lit	0.20	475.00	95.00
	2011 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	7.00	205.00	1435.00
194212 No Hold SRN*	2011 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Interrogatories	lit	5.00	205.00	1025.00
194709 No Hold SRN*	2011 PacBe	BW	Joe Luque v. PacBell W&H Discovery responses	lit	3.00	195.00	585.00
194710 No Hold AM	2011 PacBe Andrew Mel 2011 PacBe	BW zer	Luque, Joe Joe Luque v. PacBell W&H Deposition scheduling Luque, Joe	lit	2.00	195.00	390.00
192305 No Hold ChM	Chaya Mand	BW elbaum	Joe Luque v. PacBell W&H deposition preparation, take Brzezinski deposition.  Luque, Joe	lit	4.20	580.00	2436.00
192489 No Hold FM	Felicia Me 2011 <b>PacBe</b>	BW dina	Joe Luque v. PacBell W&H Defend deposition; prepare for next day's deposition Luque, Joe	lit	8.50	525.00	4462.50
193233 <b>No Hold</b> SHP Sep/20/2	Sheri Pan 2011 <b>PacBe</b> :	BW	Joe Luque v. PacBell W&H review discovery responses (Vehar and Goodwin).  Luque, Joe	lit	0.30	475.00	142.50
194149 <b>No Hold</b> AM Sep/21/2 192306	Andrew Mel 2011 <b>PacBe</b>		Joe Luque v. PacBell W&H Called deponents and drafted discovery responses  Luque, Joe Log Lugue v. PacBell W&H	lit	5.00	205.00	1025.00
No Hold ChM	Chaya Mand 2011 <b>PacBe</b>		Joe Luque v. PacBell W&H confer regarding Brzez deposition and use in AT&T cases.  Luque, Joe Joe Luque v. PacBell W&H	lit	0.80	580.00	464.00
No Hold ChM	Chaya Mand 2011 <b>PacBe</b>		Defend deposition; travel back from depositions in los angeles  Luque, Joe Joe Luque v. PacBell W&H Defend deposition; conduct in person preparation in advance	lit	12.50	525.00 525.00	6562.50 4200.00
FM Sep/21/2 193234 <b>No Hold</b>	Felicia Me 2011 <b>PacBe</b> :		Luque, Joe Joe Luque v. PacBell W&H review and respond to email correspondence; review answer and initial disclosures; email correspondence regarding findings; calls to opt ins; confer with j. wipper regarding research;	lit	3.70	475.00	1757.50

Mar/ 1/2013			ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Page:	6
Lwyr Law	yer		Case3:09-cv-05885-CRB Document196-21/#lled0	03/01/13	Page65 c	of 175		
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
			research and review case law regarding FLSA audits; review written discovery responses (Engle) and (Kaiser) and (Shara)					
Sep/21/2011 194150 <b>No Hold</b>	ri Pan <b>PacBel</b> l	L BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	8.00	205.00	1640.00	
SRN* Sep/21/2011 194711 <b>No Hold</b>	PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Pull and review all initial disclosures	lit	1.50	195.00	292.50	
SRN* Sep/21/2011 194712 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Send drafts of discovery responses to attorneys for review	lit	2.00	195.00	390.00	
Sep/22/2011 192307 <b>No Hold</b>		L BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding Brzez deposition; team meeting.	lit	2.00	580.00	1160.00	
ChM Cha Sep/22/2011 192492 <b>No Hold</b>	ya Mande <b>PacBel</b> l		Luque, Joe Joe Luque v. PacBell W&H review draft written discovery responses; draft correspondence to opposing counsel; review produced documents	lit	9.00	525.00	4725.00	
FM Fel Sep/22/2011 193235 <b>No Hold</b>	icia Med <b>PacBel</b> l		Luque, Joe Joe Luque v. PacBell W&H confer with j. wipper and cm regarding research; case team meeting to discuss strategy	lit	1.70	475.00	807.50	
Sep/22/2011 193763 <b>No Hold</b>			Luque, Joe Joe Luque v. PacBell W&H meeting w PacBell team regarding status of discovery and depositions	lit	2.25	770.00	1732.50	
Sep/22/2011 194151 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses; Pacbell team meeting	lit	8.00	205.00	1640.00	
Sep/22/2011 194213 <b>No Hold</b>	n Miller PacBel		Luque, Joe Joe Luque v. PacBell W&H Interrogatories	lit	3.00	205.00	615.00	
SRN* Sep/22/2011 194713 <b>No Hold</b>	PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Finalize discovery responses with attorneys and serve on opposing counsel	lit	3.00	195.00	585.00	
SRN* Sep/22/2011 194714 <b>No Hold</b> SRN*	PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Call opt-ins to schedule depositions	lit	2.50	195.00	487.50	
Sep/22/2011 194715 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Review SAP data and Direct Report Listing for job titles across opt-in class	lit	1.50	195.00	292.50	
ChM Cha Sep/23/2011 192493 <b>No Hold</b>	ya Mande <b>PacBel</b> l		Luque, Joe Joe Luque v. PacBell W&H review draft written discovery responses; review produced documents	lit	7.50	525.00	3937.50	
Sep/23/2011 194152 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	6.00	205.00	1230.00	
Sep/23/2011 194214 <b>No Hold</b>	n Miller <b>PacBel</b> l		<b>Luque, Joe</b> Joe Luque v. PacBell W&H Drafting interrogatories; doing interrogatory calls	lit	3.00	205.00	615.00	
SRN* Sep/23/2011 194716 <b>No Hold</b>	PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with Opt-ins regarding discovery responses	lit	2.00	195.00	390.00	
SRN* Sep/23/2011 194717 <b>No Hold</b>	PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Finalize responses and serve with opt-in documents on opposing counsel	lit	2.00	195.00	390.00	
SRN* Sep/23/2011 194718 <b>No Hold</b> SRN*	PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Call opt-ins to schedule depositions and preparation sessions	lit	2.00	195.00	390.00	

No Hold

No Hold

JW1

Sep/23/2011 **PacBell** 194719

ChM Chaya Mandelbaum Sep/25/2011 **PacBell** 192494

Janette Wipper

Luque, Joe

Joe Luque v. PacBell W&H Tech troubleshooting

Luque, Joe
Joe Luque v. PacBell W&H

draft correspondence to opposing counsel

2.00

lit

lit

195.00

525.00

390.00

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Time Listing

Case3:09-cv-05885-CRB Doct/ment196~21/平iled03/01/13 Page66 of 175

Lwyr La	awyer	Case3:09-cv-05885-CRB <b>Document196-2</b> 1/平iled	03/01/13	Page66 d	of 175		
Date Entry #	Matter Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
193764 <b>No Hold</b>	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H Emails with CM re scheduling order	lit	0.10	770.00	77.00	
	haya Mandelbaum 1 <b>PacBell</b> BW	Luque, Joe  Joe Luque v. PacBell W&H draft supplemental interrogatories; review draft discovery responses; correspond with opt-ins regarding depositions and written discovery; draft correspondence to opposing counsel	lit	10.00	525.00	5250.00	
Sep/26/201 193765 <b>No Hold</b>	anette Wipper 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review oc's doc production; Conference call with team	lit	1.00	770.00	770.00	
Sep/26/201 194153 <b>No Hold</b>	heri Pan 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	7.00	205.00	1435.00	
Sep/26/201 194215 <b>No Hold</b>	ean Miller 1 <b>PacBell</b> BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Rogs	lit	3.00	205.00	615.00	
SRN* Sep/26/201 194720 <b>No Hold</b> SRN*	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H Discovery resposnes	lit	2.00	195.00	390.00	
Sep/26/201 194721 <b>No Hold</b> SRN*	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H Schedule depositions	lit	2.00	195.00	390.00	
194722 <b>No Hold</b>	1 PacBell  BW haya Mandelbaum	Luque, Joe Joe Luque v. PacBell W&H Upload new document production to FTP	lit	2.00	195.00	390.00	
Sep/27/201 192496 <b>No Hold</b>	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H review draft written discovery responses; draft supplemental interrogatories; correspond with opposing counsel; revise draft discovery schedule	lit	10.00	525.00	5250.00	
Sep/27/201 194154 <b>No Hold</b>	heri Pan 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses; conference called deponent Hunt	lit	5.00	205.00	1025.00	
Sep/27/201 194216 <b>No Hold</b>	ean Miller 1 <b>PacBell</b> BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H interrogatories and document requests</pre>	lit	5.00	205.00	1025.00	
194723 <b>No Hold</b>	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H Deposition scheduling	lit	2.50	195.00	487.50	
194724 <b>No Hold</b>	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H Send WebAdd produciton to DOAR for review; review recent production for files related to deponents	lit	2.00	195.00	390.00	
SRN* Sep/27/201 194725 <b>No Hold</b> SRN*	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H Follow up with opt-ins regarding discovery resposnes	lit	2.00	195.00	390.00	
Sep/27/201 194726 <b>No Hold</b>	1 PacBell	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Pull documents related to DITL surveys	lit	2.50	195.00	487.50	
Sep/28/201 192497 <b>No Hold</b>	haya Mandelbaum 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; review produced documents	lit	8.50	525.00	4462.50	
	elicia Medina 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H discussion with random sample opt in.	lit	0.10	475.00	47.50	
	anette Wipper 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Call with expert	lit	0.25	770.00	192.50	
Sep/28/201 194155 <b>No Hold</b>	heri Pan 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses; drafted discovery requests	lit	6.00	205.00	1230.00	
	ean Miller 1 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories and document requests	lit	5.00	205.00	1025.00	
SRN* Sep/28/201 194727 <b>No Hold</b>	1 PacBell	Luque, Joe Joe Luque v. PacBell W&H Send data files produced by opposing counsel to expert for review/analysis	lit	2.00	195.00	390.00	

Mar/ 1/:	iar/ 1/2013			ÁÁÁÁÁSanfordÁHeisler, LLP		Page: 64			
Lwyr Date	Lawy	yer Matter	ſ	Case3:09-cv-05885-CRB Document 196-21/Filed0	)3/01/13	Page67 (	of 175		
Entry #			Task	Matter Description	Law Type	Hours	Rate	Total	_!
SRN* Sep/28/2 194728 <b>No Hold</b>		PacBell		Luque, Joe Joe Luque v. PacBell W&H Upload new documents onto FTP for Inference	lit	1.50	195.00	292.50	
SRN* Sep/28/2 194729 <b>No Hold</b>	2011	PacBell	<b>1</b> BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery responses	lit	1.50	195.00	292.50	
JW1	Jane 2011	ette Wipp <b>PacBell</b>	per	Luque, Joe Joe Luque v. PacBell W&H Review and edit interrogatory questions	lit	1.00	770.00	770.00	
	2011	ri Pan PacBell n Miller	BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Called opt-ins to schedule depositions and draft responses	lit	5.00	205.00	1025.00	
	2011	n Miller PacBell		Luque, Joe Joe Luque v. PacBell W&H interrogatories and document requests	lit	4.00	205.00	820.00	
		PacBell	1 BW	Luque, Joe Joe Luque v. PacBell W&H Update hard to reach list	lit	2.00	195.00	390.00	
Sep/29/2 194731 <b>No Hold</b> ChM	Chay	ya Mandel	BW lbaum	Luque, Joe Joe Luque v. PacBell W&H Draft discovery responses; send to opt-ins for review	lit	2.50	195.00	487.50	
	2011	PacBell		Luque, Joe Joe Luque v. PacBell W&H correspond with opt-in plaintiffs regarding depositions and written discovery responses; review draft written discovery responses; draft revised document requests; draft correspondence to opposing counsel	lit	9.50	525.00	4987.50	
194157 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Created deposition binder; Called opt-ins to schedule depositions and draft responses	lit	5.00	205.00	1025.00	
SM Sep/30/2 194219 <b>No Hold</b> SRN*	2011	n Miller PacBell		Luque, Joe Joe Luque v. PacBell W&H interrogatories and document requests	lit	4.00	205.00	820.00	
		PacBell	<b>1</b> BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with opt-ins regarding discovery	lit	2.00	195.00	390.00	
Sep/30/2 194733 <b>No Hold</b> ChM	Chay	ya Mandel	BW lbaum		lit	2.00	195.00	390.00	
192499 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H review draft opt-in discovery responses; draft correspondence to opt ins and opposing counsel; review produced documents	lit	10.00	525.00	5250.00	
193768 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team; call with expert and oc re data readability issues; review oc's doc production	lit	1.75	770.00	1347.50	
193923 <b>No Hold</b>	2011	iam Leder PacBell		Luque, Joe Joe Luque v. PacBell W&H Reading Filings/Discovery - Compl., Cond. Class Cert. Order, Wright Depo; Talking to CM about Class Cert.; Depo. Preparation w/A. Cox	lit	4.00	370.00	1480.00	
194158 <b>No Hold</b>	2011	ri Pan <b>PacBell</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H Called opt-ins to schedule depositions and draft responses; PB meeting	lit	2.00	205.00	410.00	
194734 <b>No Hold</b>		PacBell	<b>1</b> BW	Luque, Joe Joe Luque v. PacBell W&H Internal meeting regarding PacBell strategy/status	lit	1.50	195.00	292.50	
SRN* Oct/ 3/2 194735 <b>No Hold</b>		PacBell	<b>1</b> BW	Luque, Joe Joe Luque v. PacBell W&H Upload new production to server	lit	1.50	195.00	292.50	

1.50 195.00 No Hold 292.50 BW Upload new production to server SRN\* Oct/ 3/2011 **PacBell** 194736 Luque, Joe Joe Luque v. PacBell W&H lit 2.00 195.00 390.00 No Hold Draft discovery responses ChM Chaya Mandelbaum Oct/ 4/2011 PacBell Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses and produced documents 9.75 525.00 5118.75 No Hold FM Felicia Medina
Oct/ 4/2011 PacBell Luque, Joe

Mar/ 1/2	.013		<b>ÁÁÁÁÁ</b> SanfordÁHeisler, LLP Time Listing				Pag	e: 65
Lwyr Date	Lawyer Matte		Case3:09-cv-05885-CRB <b>Document196</b> -21/平iledC		Page68	of 175		
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total	
193237 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H review snet trial transcript	lit	0.80	475.00	380.00	
193769 <b>No Hold</b>	Janette W 2011 <b>PacB</b> e	ell BW	Luque, Joe Joe Luque v. PacBell W&H Communicate with expert re data readability issues; review expert report; legal research	lit	1.00	770.00	770.00	
193924 <b>No Hold</b>	Miriam Le	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Depo. Preparation w/A. Cox; A. Cox Depo. at Paul Hastings, Talking to J. Wipper about Deposition & Discovery	lit	7.25	370.00	2682.50	
SHP Oct/ 4/2 194159 <b>No Hold</b>	Sheri Pan 2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	5.00	205.00	1025.00	
SRN* Oct/ 4/2 194737 <b>No Hold</b>	2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Upload document production	lit	2.50	195.00	487.50	
SRN* Oct/ 4/2 194738 <b>No Hold</b>	2011 <b>PacBe</b>	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Review WebAdd documents and reformat for deposition preparation binders	lit	2.00	195.00	390.00	
192501 No Hold	Chaya Man 2011 <b>PacBe</b>	<b>ell</b> BW		lit	9.50	525.00	4987.50	
MiL Oct/ 5/2 193925 <b>No Hold</b> SHP	Miriam Le 2011 <b>PacBe</b> Sheri Pan	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Talking to CM regarding Discovery	lit	0.50	370.00	185.00	
Oct/ 5/2 194160 <b>No Hold</b>	2011 <b>PacBe</b>	ell BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	5.00	205.00	1025.00	
ChM Oct/ 6/2 192502 <b>No Hold</b>	Chaya Man 2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; conference with opt-ins regarding discovery responses; draft correspondence to opt-ins regarding discovery responses and depositions	lit	8.00	525.00	4200.00	
194161 <b>No Hold</b>	Sheri Pan 2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	6.00	205.00	1230.00	
SRN* Oct/ 6/2 194739 <b>No Hold</b>	2011 <b>PacBe</b>	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery responses; send to opt-ins for review; incorporate attorney edits into drafts	lit	3.00	195.00	585.00	
ChM Oct/ 7/2 192503 <b>No Hold</b>	Chaya Man 2011 <b>PacBe</b>	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H conference with opt-in k. brennen regarding discovery process and requests; correspond with opposing counsel; review draft discovery responses	lit	8.00	525.00	4200.00	
193238 <b>No Hold</b>	Felicia M 2011 PacBe	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H read snet trial transcript	lit	1.00	475.00	475.00	
194162 <b>No Hold</b>	Sheri Pan	ell BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	2.00	205.00	410.00	
194163 <b>No Hold</b>	Sheri Pan 2011 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Sent discovery responses to opt-ins; interviewed opt-ins for discovery responses	lit	4.00	205.00	820.00	
SRN* Oct/ 7/2 194740 <b>No Hold</b>	2011 <b>PacBe</b>	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Organize and file PacBell production CDs	lit	2.00	195.00	390.00	
194741 <b>No Hold</b>	2011 <b>PacBe</b>	<b>ell</b> BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Follow up with opt-ins regarding potential deposition dates	lit	1.00	195.00	195.00	
SRN* Oct/ 7/2 194742 <b>No Hold</b>	2011 <b>PacBe</b>	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Upload new production onto FTP	lit	1.00	195.00	195.00	

BW Upload new production onto FTP No Hold 1.00 195.00 195.00 No Hold F
SRN\*

Oct/ 8/2011 PacBell
194743
No Hold F
SRN\*

Oct/ 8/2011 PacBell
194744 Luque, Joe
Joe Luque v. PacBell W&H
Call hard to reach opt-ins; update status chart 3.50 195.00 682.50 Luque, Joe Joe Luque v. PacBell W&H lit

Mar/ 1/2013		ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Pag	e: 66
Date	wyer Matter	Case3:09-cv-05885-CRB Document196-21/47		Page69	of 175		
Entry #	Tasl	Matter Description c Explanation	Law Type	Hours	Rate	Total	
No Hold	BW	Follow up with opt-ins regarding discovery; update status chart		2.00	195.00	390.00	
ChM Cha Oct/10/2011 192504 <b>No Hold</b>	aya Mandelbaur PacBell BW		lit	3.50	525.00	1837.50	
Oct/10/2011 193770 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00	
Oct/10/2011 193926 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Meeting w/SM, JS, SP, CM regarding Discovery; Meeting w/CM regarding Discovery; Reading SNET Depositions	lit M	2.00	370.00	740.00	
SHP Sho Oct/10/2011 194164 <b>No Hold</b> SRN*	eri Pan PacBell	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Interviewed opt-ins for discovery responses</pre>	lit	4.00	205.00	820.00	
Oct/10/2011 194745 <b>No Hold</b> ChM Ch	PacBell  BW aya Mandelbaur	Luque, Joe Joe Luque v. PacBell W&H Internal status meeting	lit	1.00	195.00	195.00	
Oct/11/2011 192505 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H Speak to colleague regarding legal assistant work assignment adjustments; correspond with clients regarding discovery responses and depositions; review discovery responses.	lit ent	4.25	525.00	2231.25	
Oct/11/2011 193771 <b>No Hold</b>	PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Emails with oc and expert re data issues</pre>	lit	0.50	770.00	385.00	
SHP She Oct/11/2011 194165 <b>No Hold</b>	eri Pan PacBell	Luque, Joe Joe Luque v. PacBell W&H Interviewed opt-ins for discovery responses; drafted discovery responses	lit	3.00	205.00	615.00	
ChM Ch Oct/12/2011 192506 <b>No Hold</b>	aya Mandelbaum PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Speak to clients regarding discovery responses and depositions; reivew plaintiff discovery responses; respondence correspondence from opposing counsel; discuss work assignments with legal assistants; discuss 30b6 topics wicolleague		7.50	525.00	3937.50	
Oct/12/2011 193927 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Printing SNET 30(b)(6) Depositions; Printing PacBell Discovery; Reading SNET 30(b)(6) Depositions	lit	3.00	370.00	1110.00	
Oct/12/2011 194166 <b>No Hold</b>	eri Pan PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Called opt-ins regarding discovery responses	lit	2.00	205.00	410.00	
ChM Cha Oct/13/2011 192507 <b>No Hold</b>	aya Mandelbaur PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Speak to and send correspondence to plaintiffs regarding depositions and discovery responses; review discovery responses; send correspondence with opposing counsel	lit	8.00	525.00	4200.00	
Oct/13/2011 193914 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Prepare BellSouth filing	lit	0.50	195.00	97.50	
Oct/13/2011 194167 <b>No Hold</b>	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Called opt-ins to obtain discovery responses</pre>	lit	1.00	205.00	205.00	
Oct/13/2011 194220 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Serving Pacbell rogs/compiling	lit	2.00	205.00	410.00	
Oct/13/2011 194221 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H PacBell calls for signatures/responses. Drafting Response editing.	lit s,	2.50	205.00	512.50	
Oct/13/2011 194222 <b>No Hold</b>	an Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Printing and organizing PacBell Dfdts' Production	lit	1.00	205.00	205.00	
SRN* Oct/13/2011 194746 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with opt-ins regarding discovery responses; incorporate edits; send drafts to attorneys to review	lit	3.00	195.00	585.00	
ChM Ch Oct/14/2011 192508	aya Mandelbaum PacBell	n <b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit				

Mar/ 1/2	013		Time Listing				Pag	je: 6/
Turr	Lawron	(	Case3:09-cv-05885-CRB	03/01/13	Page70 d	of 175		
Lwyr Date	Lawyer Matter		Client					
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total	
No Hold		BW	Communicate with opt-ins regarding depositions and discovery responses; review correspondence from opposing counsel; review draft plaintiff discovery responses		9.00	525.00	4725.00	
JW1 Oct/14/2	Janette Wip		Luque, Joe					
193772			Joe Luque v. PacBell W&H	lit	0 10	770 00	77.00	
No Hold SHP	Sheri Pan	BW	Review correspondence from oc		0.10	770.00	77.00	
194168 <b>No Hold</b>	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Contacted opt-ins regarding discovery responses	lit	1.00	205.00	205.00	
SM Oct/14/2 194223 <b>No Hold</b>	Sean Miller 011 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Pac Bell rog drafting/calls, Contact new deps, update status chart	lit	5.00	205.00	1025.00	
SM Oct/14/2 194224 <b>No Hold</b>	Sean Miller 011 PacBell		Luque, Joe Joe Luque v. PacBell W&H Pac Bell rog drafting/calls, Contact new deps, update status chart	lit	5.00	205.00	1025.00	
194747 No Hold	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Upload new document production to FTP; email DOAR regarding uploading documents to Inference; review documents	lit	2.00	195.00	390.00	
ChM Oct/17/2 192509 <b>No Hold</b>	Chaya Mande: 011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Draft correspondence to opposing counsel; conduct deposition preparation phone calls with plaintiffs; review responsive documents submitted to the office	lit	9.50	525.00	4987.50	
JW1 Oct/17/2 193773 <b>No Hold</b>	Janette Wipp 011 PacBell		Luque, Joe Joe Luque v. PacBell W&H Review and edit letter to Cory	lit	0.25	770.00	192.50	
MiL	Miriam Lede: 011 <b>PacBell</b>	rer	Luque, Joe Joe Luque v. PacBell W&H	lit	0.23	770.00	192.50	
No Hold SHP	Sheri Pan	BW	Reading emails		0.25	370.00	92.50	
Oct/17/2 194169 <b>No Hold</b>	011 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Interviewed opt-ins for discovery responses	lit	2.00	205.00	410.00	
SM Oct/17/2 194225 <b>No Hold</b>	Sean Miller 011 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H pac bells interrogatories drafting/calls	lit	3.00	205.00	615.00	
194226	Sean Miller 011 PacBell	L	Luque, Joe Joe Luque v. PacBell W&H	lit		205 00		
No Hold SM	Sean Miller		Uploading to DOAR/searching files		1.00	205.00	205.00	
Oct/17/2 194227 <b>No Hold</b> SM	011 PacBell Sean Miller	BW	Luque, Joe Joe Luque v. PacBell W&H pac bells interrogatories drafting/calls	lit	3.00	205.00	615.00	
Oct/17/2 194228 <b>No Hold</b>	011 PacBell		Luque, Joe Joe Luque v. PacBell W&H Uploading to DOAR/searching files	lit	1.00	205.00	205.00	
SRN* Oct/17/2 194748 <b>No Hold</b>	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Status update on written discovery assigned to legal assistants; file electronic discovery produced by Defendants; call opt-in plaintiffs regarding written discovery responses	lit	4.00	195.00	780.00	
192510 <b>No Hold</b>	Chaya Mande 011 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Draft correspondence to opposing counsel; prepare deposition witnesses; review draft discovery responses	lit	8.25	525.00	4331.25	
MiL Oct/18/2 193929 <b>No Hold</b>	Miriam Lede: 011 PacBell		Luque, Joe Joe Luque v. PacBell W&H Reading Brezinski transcript designated for trial submission	lit	0.25	370.00	92.50	
SHP Oct/18/2 194170 <b>No Hold</b>	Sheri Pan 011 <b>PacBell</b>	L BW	Luque, Joe Joe Luque v. PacBell W&H Called opt-ins regarding discovery responses	lit	1.00	205.00	205.00	
SM	Sean Miller 011 <b>PacBell</b>	L	Luque, Joe Joe Luque v. PacBell W&H	lit				
SM	Sean Miller 011 PacBell		Luque, Joe Joe Luque v. PacBell W&H Interrogatories/calls, scheduling depo dates, doc production	lit	2.00	205.00	410.00	
SM	Sean Miller 011 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit		-		
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Lwyr Date Entry #	Lawye	er Matter	Task	Case3:09-cv-05885-CRB Document196-21/Filed0  Client Matter Description Explanation	3/01/13  Law Type	Page71 (	Of 175	Total	
No Hold			BW	Rog calls and drafting		2.50	205.00	512.50	
SRN* Oct/18/2 194749 No Hold			BW	Luque, Joe Joe Luque v. PacBell W&H Research instances that Q-Messaging was discussed via email between Plaintiffs and Defense	lit	3.00	195.00	585.00	
ChM Oct/19/2 192511 <b>No Hold</b>	011			Luque, Joe Joe Luque v. PacBell W&H review discovery responses; conduct legal research for meet and confer response regarding plaintiff discovery responses; correspondence with opposing counsel; review potentially responsive documents for production	lit	8.25	525.00	4331.25	
SHP Oct/19/2 194171 <b>No Hold</b>	011		BW	Luque, Joe Joe Luque v. PacBell W&H Called opt-ins for discovery responses	lit	2.00	205.00	410.00	
SM Oct/19/2 194232 <b>No Hold</b>		Miller PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Calls to randoms/deps. Drafting interrogatories. Editing. Sending out for signatures. Compiling for service.	lit	7.50	205.00	1537.50	
SRN* Oct/19/2 194750 <b>No Hold</b>	011		BW	Luque, Joe Joe Luque v. PacBell W&H Contact Opt-in Plaintiffs for written discovery responses; Compile responses to written discovery for two opt-in plaintiffs;	lit	5.00	195.00	975.00	
ChM Oct/20/2 192512 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H conduct legal research for use in response to meet and confer letter; communicate with opt-in plaintiff regarding status of case and status of snet case;	lit	5.75	525.00	3018.75	
SHP Oct/20/2 194172 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Called opt-ins regarding discovery responses	lit	1.00	205.00	205.00	
SRN* Oct/20/2 194751 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Draft responses to written discovery for two opt-in plaintiffs	lit	1.00	195.00	195.00	
ChM Oct/21/2 192513 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; correspond with opt-ins regarding discovery responses and depositions; interview opt-in to complete discovery responses	lit	7.00	525.00	3675.00	
ChM Oct/21/2 192514 <b>No Hold</b>	011			Luque, Joe Joe Luque v. PacBell W&H interview legal assistant candidate; research referral organizations to get firm on CA referral lists	lit	1.00	525.00	525.00	
SHP Oct/21/2 194173 <b>No Hold</b>	011		BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	3.00	205.00	615.00	
SM Oct/21/2 194233 <b>No Hold</b>		Miller PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Interrogatories, document request, Calls, Status Chart Updates	lit	8.00	205.00	1640.00	
SRN* Oct/23/2 194752 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Call hard to reach opt-ins	lit	3.50	195.00	682.50	
ChM Oct/24/2		a Mandel <b>PacBell</b>		Luque. Joe					

		plaintiffs;				
ChM Chaya Oct/20/2011 : 192512 <b>No Hold</b>	Mandelbaur PacBell BW		lit	5.75	525.00	3018.75
SHP Sheri Oct/20/2011 : 194172 <b>No Hold</b> SRN*		Luque, Joe Joe Luque v. PacBell W&H Called opt-ins regarding discovery responses	lit	1.00	205.00	205.00
Oct/20/2011 : 194751 <b>No Hold</b>	PacBell BW Mandelbaur	Luque, Joe Joe Luque v. PacBell W&H Draft responses to written discovery for two opt-in plaintiffs	lit	1.00	195.00	195.00
Oct/21/2011 : 192513 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses; correspond with opt-ins regarding discovery responses and depositions; interview opt-in to complete discovery responses	lit	7.00	525.00	3675.00
Oct/21/2011 : 192514 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H interview legal assistant candidate; research referral organizations to get firm on CA referral lists	lit	1.00	525.00	525.00
SHP Sheri Oct/21/2011 : 194173 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	3.00	205.00	615.00
SM Sean Oct/21/2011 : 194233 <b>No Hold</b> SRN*	Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Interrogatories, document request, Calls, Status Chart Updates	lit	8.00	205.00	1640.00
Oct/23/2011 : 194752 <b>No Hold</b> ChM Chaya	PacBell BW Mandelbaur	Luque, Joe Joe Luque v. PacBell W&H Call hard to reach opt-ins	lit	3.50	195.00	682.50
Oct/24/2011 : 192515 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H review plaintiff discovery responses; confer with opt-ins in advance of their depositions; draft correspondence to opposing counsel' draft correspondence to opt-in class	lit	9.25	525.00	4856.25
JW1 Janet Oct/24/2011 : 193774 <b>No Hold</b>	te Wipper PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00
SHP Sheri Oct/24/2011 : 194174 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted discovery responses	lit	2.00	205.00	410.00
Oct/24/2011 : 194234 <b>No Hold</b>	Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Interrogatories, document request	lit	8.00	205.00	1640.00
SRN* Oct/24/2011 : 194753 <b>No Hold</b>	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Follow up with opt-ins regarding discovery responses</pre>	lit	2.00	195.00	390.00
ChM Chaya Oct/25/2011 : 192516 <b>No Hold</b>	Mandelbaur PacBell BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel; prepare opt-ins for	lit	9.25	525.00	4856.25

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Lwyr Date Entry #	_	Lawyer Matter		Case3:09-cv-05885-CRB Document196-21/Filed03/01/1						
			Task	Explanation		Hours	Rate	Total		
77.71		na zalon		their depositions;						
JW1 Oct/25/2		tte Wipp <b>PacBell</b>		Luque, Joe						
193775 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Emails with team re SNET trial	lit	0.50	770.00	385.00		
SM		Miller								
Oct/25/2 194235	.011	racpell		Luque, Joe Joe Luque v. PacBell W&H	lit					
No Hold SRN*			BW	Interrogatories, Document Requests, Depo Binders		8.00	205.00	1640.00		
Oct/25/2 194754	2011	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit					
No Hold		_	BW	Discovery responses	110	2.00	195.00	390.00		
ChM Oct/26/2		a Mandel <b>PacBell</b>		Luque, Joe						
192517 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Prepare deponents for their depositions; discuss written	lit	8.00	525.00	4200.00		
110110			אים	discovery responses with plaintiffs; correspond with		0.00	323.00	4200.00		
SHP	Sher	i Pan		opposing counsel; review snet closing arguments						
Oct/26/2 194175				<pre>Luque, Joe Joe Luque v. PacBell W&amp;H</pre>	lit					
No Hold			BW	Called deponents and drafted discovery responses	110	2.00	205.00	410.00		
SM Oct/26/2		Miller PacBell		Luque, Joe						
194236 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Interrogatories, Document Requests, Deposition Binders	lit	8.00	205.00	1640.00		
SRN*	0.7.5					0.00	200.00	10.00.00		
Oct/26/2 194755	2011	PacBell		<pre>Luque, Joe Joe Luque v. PacBell W&amp;H</pre>	lit					
No Hold ChM	Charr	a Manda	BW Lhaum	Follow up with opt-ins wtih questions about case status		2.00	195.00	390.00		
Oct/27/2		a Mandel PacBell		Luque, Joe						
192518 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H reivew and revise plaintiff discovery responses; review	lit	8.50	525.00	4462.50		
				production issue; correspond with plaintiffs regarding deposition and deposition preparation;						
SHP		i Pan								
Oct/27/2 194176	2011	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit					
No Hold SM	Sean	Miller	BW	Called deponents and drafted discovery responses		3.00	205.00	615.00		
Oct/27/2				Luque, Joe						
194237 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H interrogatories, document request, deposition binders,	lit	8.00	205.00	1640.00		
SRN*				document production						
Oct/27/2	2011	PacBell		Luque, Joe	144					
194756 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Draft discovery responses	lit	2.00	195.00	390.00		
SRN* Oct/27/2	2011	PacBel1		Luque, Joe						
194757				Joe Luque v. PacBell W&H	lit	1 00	105 00	105 00		
No Hold ChM		a Mandel		Follow up with Opt-ins regarding outstanding discovery		1.00	195.00	195.00		
Oct/28/2 192519	2011	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit					
No Hold			BW	correspond wiith opt-in plaintiffs and opposing counsel;	-	8.50	525.00	4462.50		
				review draft discovery responses of upcoming deponents; review produced documents						
MiL Oct/28/2		am Leder		Luque, Joe						
193930				Joe Luque v. PacBell W&H	lit	5 00	370.00	1850.00		
No Hold			BW	Researching California State Law regarding Labor Law exceptions		5.00	370.00	1030.00		
SHP Oct/28/2		i Pan <b>PacBell</b>		Luque, Joe						
194177 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H	lit	5.00	205.00	1025.00		
SM		Miller		Called deponents and drafted discovery responses		3.00	200.00	1023.00		
Oct/28/2 194238	2011	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit					
No Hold SRN*			BW	correspondence, document production, rogs		0.00	205.00	0.00		
Oct/28/2	2011	PacBell		Luque, Joe	7.1.					
194758 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Draft discovery responses	lit	2.00	195.00	390.00		
SRN* Oct/28/2	2011	PacRel1		Luque, Joe						
194759	.011	- conett		Joe Luque v. PacBell W&H	lit		105	105.00		
No Hold SRN*			BW	Follow up with opt-ins with questions regarding case status		1.00	195.00	195.00		
Oct/28/2 194760	2011	PacBell		<pre>Luque, Joe Joe Luque v. PacBell W&amp;H</pre>	lit					
No Hold			BW	Send completed discovery responses to Chaya to serve on	110	1.00	195.00	195.00		
ChM	Chaya	a Mandel	Lbaum	opposing						
Oct/29/2 192520				Luque, Joe Joe Luque v. PacBell W&H	lit					
No Hold				Travel to Los Angeles for deposition	TIL	4.50	525.00	2362.50		
ChM	Chay	a Mandel	Lbaum							

Mar/ 1/2	013		ÁÁÁ	ÁÁÁSanfordÁHeisler, LLP Time Listing				Pag	ge: 70
Lwyr	Lawy	er	Case3:09-cv-05885-CRB		3/01/13	Page73 o	f 175		
Date Entry #		Matter Tas	Client Matter Description k Explanation		Law Type	Hours	Rate	Total	
Oct/31/2 192521 <b>No Hold</b>	011	PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H In person deposition preparation; deposition preparation</pre>	prepare for in person	lit	6.00	525.00	3150.00	
DKM Oct/31/2 193086 <b>No Hold</b>	011	BW	Luque, Joe Joe Luque v. PacBell W&H emails regarding: analysis; revie results/discussions regarding: cl		lit	0.80	475.00	380.00	
JW1 Oct/31/2 193776 <b>No Hold</b>		tte Wipper PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team		lit	0.50	770.00	385.00	
SHP Oct/31/2 194178 <b>No Hold</b>		i Pan PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Called deponents and drafted disc	overv responses	lit	3.00	205.00	615.00	
SM Oct/31/2 194239 <b>No Hold</b>		Miller	Luque, Joe Joe Luque v. PacBell W&H Interrogatories, document request correspondence		lit	7.00	205.00	1435.00	
ChM Nov/ 1/2 192522 <b>No Hold</b>		a Mandelbau <b>PacBell</b> BW		s for deposition; travel	lit	12.50	525.00	6562.50	
SM Nov/ 1/2 194240 <b>No Hold</b> ChM	011	Miller PacBell  BW a Mandelbau	Luque, Joe Joe Luque v. PacBell W&H Deposition Binders, Interrogatori	es, document request	lit	6.50	205.00	1332.50	
Nov/ 2/2 192523 <b>No Hold</b>	011	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Conduct telephone deposition prep participate in telephone conferen regarding discovery issues; parti conference with class members reg and the verdice in snet; correspo	ce with opposing counsel cipate in telephone arding status of discovery	lit	10.00	525.00	5250.00	
JW1 Nov/ 2/2 193777 <b>No Hold</b>	011	BW	Luque, Joe Joe Luque v. PacBell W&H Call with Cory and CM re discover		lit	1.00	770.00	770.00	
SM Nov/ 2/2 194241 <b>No Hold</b>		Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Correspondence, Deposition Binder Request, Webb Add Forms	s, Interrogatories, Document	lit	8.00	205.00	1640.00	
SRN* Nov/ 2/2 194761 <b>No Hold</b>	011	PacBell	Luque, Joe Joe Luque v. PacBell W&H Internal status meeting regarding follow up with opt-ins regarding		lit	2.50	195.00	487.50	
SRN* Nov/ 2/2 194762 <b>No Hold</b>	011	PacBell	Luque, Joe Joe Luque v. PacBell W&H Send Chaya final discovery repons counsel	es to serve on opposing	lit	1.00	195.00	195.00	
ChM Nov/ 3/2 192524 <b>No Hold</b>		a Mandelbau <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Confer with opt-ins regarding aff defensive depositions' conduct le accurate time sheet state law req plaintiffs regarding depositions;	gal research regarding	lit	8.75	525.00	4593.75	
ChM Nov/ 3/2 192525 <b>No Hold</b>	011	BW	m <b>Luque, Joe</b> Joe Luque v. PacBell W&H  Speak with reference for legal as	sistant job applicant	lit	0.25	525.00	131.25	
SM Nov/ 3/2 194242 <b>No Hold</b>		Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Document production Uploading, In Requests	terrogatories, Document	lit	4.00	205.00	820.00	
ChM Nov/ 4/2 192526 <b>No Hold</b>	011	BW	Luque, Joe Joe Luque v. PacBell W&H Review documents for production; deposition preps; confer with opp discovery responses; conduct lega executive exemption	osing counsel; draft	lit	9.00	525.00	4725.00	
AM Nov/ 4/2 192884 <b>No Hold</b>		ew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H read and analyze CA class cert de regarding class cert under 23(b)( strategy; confer regarding same		lit	3.00	580.00	1740.00	
DKM Nov/ 4/2 193087 <b>No Hold</b>		rah Marcuse <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H review Velazquez decision;		lit	0.50	475.00	237.50	

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			Time Listing					
Lwyr	Lawyer		Case3:09-cv-05885-CRB	03/01/13	Page74 d	of 175		
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
JW1 Nov/ 4/2 193778 <b>No Hold</b>	Janette Wip 2011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Call with Cory and CM re email header/data; emails with team	lit	2.00	770.00	1540.00	
SM Nov/ 4/2 194243 <b>No Hold</b>	Sean Miller 2011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H interrogatories, document production, untimely opt-ins	lit	4.00	205.00	820.00	
ChM Nov/ 7/2 192527 <b>No Hold</b>	Chaya Mande 2011 <b>PacBel</b> :	lbaum	Luque, Joe Joe Luque v. PacBell W&H Participate in strategy conference call; conduct two in person deposition preps with opt-in deponents; travel to in person preparation locations	lit	9.00	525.00	4725.00	
192885 <b>No Hold</b>	Andrew Melz 2011 <b>PacBel</b>	<b>1</b> BW	Luque, Joe Joe Luque v. PacBell W&H meeting conf call regarding strategy and lessons learned from SNET trial	lit	1.50	580.00	870.00	
JW1 Nov/ 7/2 193779 <b>No Hold</b>	Janette Wip 2011 <b>PacBel</b> :		Luque, Joe Joe Luque v. PacBell W&H Conference call with team; call with Fiber Optics	lit	1.50	770.00	1155.00	
MiL Nov/ 7/2 193931 <b>No Hold</b>	Miriam Lede 2011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Participating in Conference Call with all attorneys on SNET case	lit	1.50	370.00	555.00	
194244 <b>No Hold</b>	Sean Miller 2011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H document production, untimely opt-ins, interrogatories, Document Request	lit	4.00	205.00	820.00	
ChM Nov/ 8/2 192529 <b>No Hold</b>	Chaya Mande 2011 <b>PacBel</b> :		Luque, Joe Joe Luque v. PacBell W&H Confer with deponents regarding depositions; review discovery responses; conduct legal research regarding executive exemption; confer regarding pacbell strategy session meeting	lit	8.75	525.00	4593.75	
192886 <b>No Hold</b>	Andrew Melz 2011 PacBel:	1 BW	Luque, Joe Joe Luque v. PacBell W&H Confer w Miriam L and team	lit	1.00	580.00	580.00	
193932 <b>No Hold</b>	Miriam Lede	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H Researching caselaw on executive exemption; talking with AM	lit	6.50	370.00	2405.00	
194245 <b>No Hold</b>	Sean Miller 2011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Document production uploading, Untimely Opt-ins, Interrogatories, document request	lit	8.00	205.00	1640.00	
194763 <b>No Hold</b>	2011 <b>PacBel</b>	<b>1</b> BW	Luque, Joe Joe Luque v. PacBell W&H Draft discovery responses	lit	1.00	195.00	195.00	
194764 <b>No Hold</b>	2011 <b>PacBel</b>	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with opt-ins regarding case status	lit	1.50	195.00	292.50	
SRN* Nov/ 8/2 194765 <b>No Hold</b>	2011 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H Finalize discovery responses; send to Chaya to serve on defendants	lit	2.00	195.00	390.00	
192530 <b>No Hold</b>	Chaya Mande	1 BW	Luque, Joe Joe Luque v. PacBell W&H Communicate with class members regarding depositions, data preservation, strategy; review, audit late opt-in list; review correspondence from opposing counsel; participate in affirmative discovery conference call with san francisco team and a. melzer; review documents for production	lit	7.00	525.00	3675.00	
192887 <b>No Hold</b> MiL	Andrew Melz 2011 PacBel: Miriam Lede	BW rer	Luque, Joe Joe Luque v. PacBell W&H conf call w team	lit	1.20	580.00	696.00	
Nov/ 9/2 193933 <b>No Hold</b> SHP	2011 <b>PacBel</b> : Sheri Pan	BW	Luque, Joe Joe Luque v. PacBell W&H Researching caselaw on executive exemption/class actions	lit	7.00	370.00	2590.00	
	2011 PacBel	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Called clients regarding dates of employment</pre>	lit	2.00	205.00	410.00	
Nov/ 9/2 194246 <b>No Hold</b>	2011 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H document production, interrogatories, document request	lit	7.00	205.00	1435.00	
ChM	Chaya Mande	_nusum						

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Time Listing
Case3:09-cv-05885-CRB 中心心的他們到6-21/平量d03/01/13 Page75 of 175

Lwyr	Lawyer		Case3:U9-cv-U5885-CRB	J3/U1/13	Page 75 0	1175	
Date Entry #	Matt	er Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
192531 <b>No Hold</b>	2011 <b>PacE</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Draft correspondence to opposing counsel; confer with legal assistance regarding document review project; review plaintiff discovery responses; review list of allegedly untimely opt-ins; review email search term list	lit	9.25	525.00	4856.25
193934 <b>No Hold</b>	Miriam Le 2011 PacE	ell BW	Luque, Joe Joe Luque v. PacBell W&H Researching caselaw on executive exemption	lit	5.00	370.00	1850.00
194247 <b>No Hold</b>	Sean Mili 2011 Pace	ell BW	Luque, Joe Joe Luque v. PacBell W&H Untimely Opt-Ins, Interrogatories, document request	lit	8.00	205.00	1640.00
ChM Nov/11/2 192532 <b>No Hold</b>	Chaya Mar 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Defend deposition of opt-in; draft correspondence to opposing counsel; prepare witness for upcoming deposition	lit	9.75	525.00	5118.75
193935 <b>No Hold</b>	Miriam Le	<b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Researching caselaw on California class certifications	lit	6.00	370.00	2220.00
SM Nov/11/2 194248 <b>No Hold</b> SW	Sean Mili 2011 PacE Steven W	ell BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request, deposition binders	lit	6.00	205.00	1230.00
Nov/11/2 194872 <b>No Hold</b>	011 <b>PacE</b>	ell BW	Luque, Joe Joe Luque v. PacBell W&H	lit	0.00	870.00	0.00
JW1 Nov/13/2 193780 <b>No Hold</b> ChM	Janette N 2011 <b>PacE</b> Chaya Mai	ell BW	Luque, Joe Joe Luque v. PacBell W&H Email with client	lit	0.10	770.00	77.00
	CHAYA MAI		Luque, Joe Joe Luque v. PacBell W&H conduct legal research regarding 30b6 depositions; conduct telephonic deposition preparations; review plaintiff discovery responses; review defendants responses to plaintiff's document requests; generate document review categories and set-up on inference for document review project	lit	8.75	525.00	4593.75
192888 <b>No Hold</b>	Andrew Me	ell BW	Luque, Joe Joe Luque v. PacBell W&H review research on deps	lit	0.40	580.00	232.00
193781 <b>No Hold</b>	Janette N	ell BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00
MiL Nov/14/2 193936 <b>No Hold</b> SM	Miriam Le 2011 <b>PacE</b> Sean Mili	ell BW	Luque, Joe Joe Luque v. PacBell W&H Drafting memo on class certification and executive exemption	lit	8.00	370.00	2960.00
	2011 PacE		Luque, Joe Joe Luque v. PacBell W&H interrogatories, Document Request, Document production	lit	7.00	205.00	1435.00
	011 PacE	BW	Luque, Joe Joe Luque v. PacBell W&H Internal meetnig regarding document review strategy	lit	1.00	195.00	195.00
Nov/14/2 194767 <b>No Hold</b>	2011 <b>PacE</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Email Tim Brandis at DOAR regarding changes to Inference review paine; follow up call to discuss	lit	2.00	195.00	390.00
ChM Nov/15/2 192534 <b>No Hold</b>	Chaya Mar 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Conduct legal research regarding 30b6 use; prepare plaintiff for her deposition; review discovery responses; assist plaintiff in completing his discovery responses; confer with doar regarding document review project	lit	9.25	525.00	4856.25
MiL Nov/15/2 193937 <b>No Hold</b>	Miriam Le 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Drafting memo on class cert & executive exemption; Drafing Pro Hac Vice Motion	lit	7.00	370.00	2590.00
SM Nov/15/2 194250 <b>No Hold</b>	Sean Mili 011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Pro Hac Vice Motion, Interrogatories, Document Request, Correspondence	lit	10.00	205.00	2050.00
ChM Nov/16/2 192535 <b>No Hold</b>	Chaya Mar 2011 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H conduct legal research; review snet 30b6 depositions; confer with opt=in plaintiffs regarding their experiences as L1s;	lit	7.00	525.00	3675.00

Mar/ 1/2	2013			ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Pag	e: 73
Lwyr Date Entry #	Lawyer Ma	ıtter	Case3:09-cv-05885-CRB  Client Matter Description ask Explanation	Bocument196-21/FiledC	03/01/13	Page 76 C	of 175	Total	
		1.	correspond with oppositing coun	sel		nours	Race	IOCAL	
ChM Nov/16/2 192536 <b>No Hold</b>		Mandelb a <b>cBell</b> B'	aum <b>Luque, Joe</b> Joe Luque v. PacBell W&H	ng counsel; conduct research	lit	8.50	525.00	4462.50	
MiL Nov/16/2 193938 <b>No Hold</b> SM		В	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H</pre>	executive exemption	lit	8.50	370.00	3145.00	
	2011 <b>Pa</b>	cBell	Luque, Joe Joe Luque v. PacBell W&H W interrogatories, document requ correspondence, WebAdd	est, document production,	lit	6.50	205.00	1332.50	
ChM Nov/17/2 192537 <b>No Hold</b>	Chaya I 2011 <b>Pa</b>	Mandelb a <b>cBell</b> B'	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H</pre>		lit	8.50	525.00	4462.50	
MiL Nov/17/2 193939 <b>No Hold</b>	2011 <b>Pa</b>	В	Luque, Joe Joe Luque v. PacBell W&H	executive exemption	lit	6.00	370.00	2220.00	
SM Nov/17/2 194252 <b>No Hold</b> SW	Sean M. 2011 <b>Pa</b>			ies, document request	lit	6.50	205.00	1332.50	
Nov/17/2 194873 <b>No Hold</b>	2011 <b>Pa</b>	n <b>cBell</b> B	Luque, Joe Joe Luque v. PacBell W&H review class certification cas deponents; coordinate upcoming		lit	9.00	870.00	7830.00	
192889 <b>No Hold</b>	2011 <b>Pa</b>	В	Luque, Joe Joe Luque v. PacBell W&H W review M. Wittels anaylsis of regarding same	class positions, corresp	lit	0.60	580.00	348.00	
193782 <b>No Hold</b>	2011 <b>Pa</b>	В	Luque, Joe Joe Luque v. PacBell W&H W Call with expert		lit	0.25	770.00	192.50	
MiL Nov/18/2 193940 <b>No Hold</b> SM	Miriam 2011 <b>Pa</b> Sean M	В	Luque, Joe Joe Luque v. PacBell W&H	executive exemption	lit	7.50	370.00	2775.00	
	2011 <b>Pa</b>		Luque, Joe Joe Luque v. PacBell W&H interrogatories, document requ	est	lit	3.00	205.00	615.00	
Nov/18/2 194768 <b>No Hold</b>		В	for Drogin	re disc with WebAdd documents	lit	2.00	195.00	390.00	
AM Nov/21/2 192890 <b>No Hold</b> JW1	2011 <b>Pa</b>	Melzer ICBell  B'  B Wippe	Luque, Joe Joe Luque v. PacBell W&H W confer w MiL regarding discove	ry	lit	1.00	580.00	580.00	
Nov/21/2 193783 <b>No Hold</b>	2011 <b>Pa</b>	cBell	Luque, Joe Joe Luque v. PacBell W&H Conference call with team; tea review oc's discovery response		lit	3.50	770.00	2695.00	
193941 <b>No Hold</b>	2011 <b>Pa</b>	В	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H</pre>	executive exemption; Phone call mative discovery	lit	9.00	370.00	3330.00	
SM Nov/21/2 194254 <b>No Hold</b>	Sean M 2011 <b>Pa</b>		Luque, Joe Joe Luque v. PacBell W&H W Interrogatories, Document Requ	est, Document production,	lit	7.00	205.00	1435.00	
194769 <b>No Hold</b>	2011 <b>P</b> a		Luque, Joe Joe Luque v. PacBell W&H W Reviewed DITL documents to sen with Meet and Confer documents shipment to Drogin		lit	2.00	195.00	390.00	
SRN* Nov/21/2 194770 <b>No Hold</b> ChM			Luque, Joe Joe Luque v. PacBell W&H W Follow up with DOAR regarding	document review strategy	lit	1.50	195.00	292.50	
	2011 <b>Pa</b>		Luque, Joe Joe Luque v. PacBell W&H W defend deposition; confer with	upcoming deponents	lit	9.50	525.00	4987.50	
Nov/22/2			Luque, Joe						

Mar/ 1/2	013		ÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Page: 74
Date	Lawyer Matter	(	Case3:09-cv-05885-CRB		Page77 o	of 175	
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total
193784 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Communicate with expert re WebAdd files; emails with AM, DB re rule 23	lit	1.00	770.00	770.00
	Miriam Lede: 011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Finaling memo on class cert & executive exemption	lit	2.00	370.00	740.00
	Sean Miller 011 PacBell	- BW	Luque, Joe Joe Luque v. PacBell W&H Untimely Opt-Ins, Interrogatories, Document Request	lit	7.00	205.00	1435.00
SRN* Nov/22/2 194771 <b>No Hold</b>	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document review meeting	lit	1.00	195.00	195.00
ChM	Chaya Mande: 011 <b>PacBell</b>	lbaum	Luque, Joe Joe Luque v. PacBell W&H Conduct in person deposition preparation; review documents for use in preparation session; review respnsive documents for production; confer with colleagues regarding strategy for affirmative discovery; correspond with upcoming deponents	lit	8.75	525.00	4593.75
	Janette Wipp 011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00
	Miriam Lede: 011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Meeting with J. Wipper and CM; Meeting regarding M&C w/Defs; Writing M&C letter	lit	6.90	370.00	2553.00
SM Nov/28/2 194256 <b>No Hold</b>	Sean Miller 011 PacBell	- BW	Luque, Joe Joe Luque v. PacBell W&H document production uploading, interrogatories, document request, deposition binders	lit	9.00	205.00	1845.00
194772 <b>No Hold</b>	011 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Internal meeting regarding document review strategy	lit	1.50	195.00	292.50
ChM Nov/29/2 192540 <b>No Hold</b>	Chaya Mande 011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H review and edit written discovery responses; review and edit meet and confer correspondence; conference with colleagues regarding affirmative discovery strategy; correspond with optins and opposing counsel; review produced documents in advance of thursday's deposition	lit	7.75	525.00	4068.75
Nov/29/2 192891 <b>No Hold</b>	Andrew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding disocvery and schedule, review M. Lederer memo, analyze confer regarding class cert issues and strategy	lit	3.20	580.00	1856.00
JW1 Nov/29/2 193786 <b>No Hold</b>	Janette Wip 011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Review and edit memo re executive exemptions; emails with	lit	1.50	770.00	1155.00

		for affirmative discovery; correspond with upcoming deponents				
Nov/28/2011 193785 <b>No Hold</b>	ette Wipper PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00
MiL Miri Nov/28/2011 193943 <b>No Hold</b>	iam Lederer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Meeting with J. Wipper and CM; Meeting regarding M&C w/Defs; Writing M&C letter	lit	6.90	370.00	2553.00
Nov/28/2011 194256 <b>No Hold</b>	n Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H document production uploading, interrogatories, document request, deposition binders	lit	9.00	205.00	1845.00
SRN* Nov/28/2011 194772 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Internal meeting regarding document review strategy	lit	1.50	195.00	292.50
ChM Chay Nov/29/2011 192540 <b>No Hold</b>	ya Mandelbaum <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H review and edit written discovery responses; review and edit meet and confer correspondence; conference with colleagues regarding affirmative discovery strategy; correspond with optins and opposing counsel; review produced documents in advance of thursday's deposition	lit	7.75	525.00	4068.75
AM Andr Nov/29/2011 192891 <b>No Hold</b>	rew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding disocvery and schedule, review M. Lederer memo, analyze confer regarding class cert issues and strategy	lit	3.20	580.00	1856.00
JW1 Jane Nov/29/2011 193786 <b>No Hold</b>	ette Wipper PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Review and edit memo re executive exemptions; emails with team re discovery requests	lit	1.50	770.00	1155.00
MiL Miri Nov/29/2011 1939//	iam Lederer PacBell	Luque, Joe	1;+			

Nov/28/2011 194256 <b>No Hold</b>	Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H document production uploading, interrogatories, document request, deposition binders	lit	9.00	205.00	1845.00
SRN* Nov/28/2011 194772 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Internal meeting regarding document review strategy	lit	1.50	195.00	292.50
ChM Chaya Nov/29/2011 192540 No Hold	a Mandelbaum <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H review and edit written discovery responses; review and edit meet and confer correspondence; conference with colleagues regarding affirmative discovery strategy; correspond with optins and opposing counsel; review produced documents in advance of thursday's deposition	lit	7.75	525.00	4068.75
AM Andre Nov/29/2011 192891 <b>No Hold</b>	ew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding disocvery and schedule, review M. Lederer memo, analyze confer regarding class cert issues and strategy	lit	3.20	580.00	1856.00
JW1 Janet Nov/29/2011 193786 <b>No Hold</b>	tte Wipper PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Review and edit memo re executive exemptions; emails with team re discovery requests	lit	1.50	770.00	1155.00
Nov/29/2011 193944 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Editing M&C ltr; Meeting w/JW and CM; Preparing PHV motion; Researching case law; Meeting w/CM & AM	lit	5.00	370.00	1850.00
Nov/29/2011 194257 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H document production uploading, interrogatories, document request, deposition binders	lit	8.50	205.00	1742.50
ChM Chaya Nov/30/2011 192541 <b>No Hold</b>	a Mandelbaum PacBell  BW	Luque, Joe Joe Luque v. PacBell W&H conduct telephone preparation with upcoming plaintiff deponent; review meet and confer correspondence draft; review responsive documents in advance of deposition	lit	4.25	525.00	2231.25
Nov/30/2011 192892 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H review MiL memo regarding class cert, review M Wittels analysis	lit	0.60	580.00	348.00
Nov/30/2011 193787 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Review expert report; review letter to oc re settlement	lit	1.00	770.00	770.00
Nov/30/2011 193945 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Meeting w/JW & Expert; Editing M&C ltr; Editing PHV motion	lit	5.75	370.00	2127.50
SM Sean Nov/30/2011 194258 <b>No Hold</b>	Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request, production log, expert	lit	8.00	205.00	1640.00

Lwyr	Lawy	er	(	Case3:09-cv-05885-CRB	03/01/13	Page78 c	of 175		
Date Entry #	-	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
SRN*				docs, deposition binders					
Nov/30/2 194773 <b>No Hold</b>		PacBell	BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Compile list of documents sent to Drogin along with dates and file sizes	lit	2.00	195.00	390.00	
SRN* Nov/30/2 194774 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Email Tim Brandis regarding changing setting on reviewing paine	lit	1.00	195.00	195.00	
ChM Dec/ 1/2 192542 <b>No Hold</b>	2011			Luque, Joe Joe Luque v. PacBell W&H Defend deposition; review draft discovery responses; review correspondence from opposing counsel; conference regarding affirmative discovery efforts	lit	9.50	525.00	4987.50	
SM Dec/ 1/2 194259 <b>No Hold</b>	2011	Miller PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request, production log, expert docs, deposition binders	lit	8.00	205.00	1640.00	
SRN* Dec/ 1/2 194775 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Email DOAR regarding batching documents on Inference for document review	lit	1.50	195.00	292.50	
ChM Dec/ 2/2 192543 <b>No Hold</b>	2011	a Mandei PacBell		Luque, Joe Joe Luque v. PacBell W&H prepare upcoming deponents for their depositions; review and edit meet and confer correspondence to opposing counsel; review responsive documents in advance of upcoming depositions; confer with colleague regarding status of discovery and upcoming affirmative discovery efforts	lit	8.50	525.00	4462.50	
AM Dec/ 2/2 192893 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H conf call regarding strategy, etc; review arb agreements; draft 30(b)(6) deposition notice; review scheduling order	lit	4.00	580.00	2320.00	
JW1 Dec/ 2/2 193788 <b>No Hold</b>	2011			Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	1.00	770.00	770.00	
SM Dec/ 2/2 194260 <b>No Hold</b>	2011	Miller PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request, production log, expert docs, deposition binders	lit	8.00	205.00	1640.00	
SRN* Dec/ 2/2 194776 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Follow up with Tim Brandis regarding number of people assisting with Document Revew; request batching to facilitiate document review strategy	lit	0.50	195.00	97.50	
ChM Dec/ 5/2 192544 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Conduct in person deposition preparation; review documents pertaining to upcoming deponents' travel to san diego for depositions	lit	10.00	525.00	5250.00	
AM Dec/ 5/2 192894 <b>No Hold</b>	2011	ew Melze PacBell		Luque, Joe Joe Luque v. PacBell W&H review notes and plan for disocvery etc, confer regarding deps etc	lit	1.00	580.00	580.00	
JW1 Dec/ 5/2 193789 <b>No Hold</b>	2011			Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00	
SM Dec/ 5/2 194261 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Inference, Update Calls, untimely opt-ins, interrogatories, document request	lit	6.00	205.00	1230.00	
ChM Dec/ 6/2 192545 <b>No Hold</b>	2011		BW	Luque, Joe Joe Luque v. PacBell W&H Defend deposition; conduct telephone preparation with upcoming deponent; review correspondence from opposing counsel; review documents in advance of upcoming depositions	lit	11.00	525.00	5775.00	
CA Dec/ 6/2 193055 <b>No Hold</b>	2011			Luque, Joe Joe Luque v. PacBell W&H Webinar regarding iConnect and document review process.	lit	1.00	195.00	195.00	
SM Dec/ 6/2 194262 <b>No Hold</b>	2011	Miller PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request, inference training, deposition	lit	8.00	205.00	1640.00	
ChM	Chay	a Mandel	lbaum	•					

Mar/ 1/2013		AAAAAASanfordAHeisler, LLP Time Listing				Page	: 76
Lwyr Lawy	ver	Case3:09-cv-05885-CRB Document196-21/#iled0	03/01/13	Page79	of 175		
Date Entry #	Matter Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
Dec/ 7/2011 192546 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Conduct in person deposition preparation with deponent; conduct telephone preparation with deponent; participate on affirmative discovery strategy call; review 30b6 deposition notice to defendants; travel to los angeles from san diego for depositions	lit	10.50	525.00	5512.50	
AM Andr Dec/ 7/2011 192895 <b>No Hold</b>	rew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H conf call regarding status and strategy; corresp regarding cert issues, decs; analysis strategy regarding class cert; draft dec template; review email to opt-ins	lit	2.70	580.00	1566.00	
Dec/ 7/2011 194263 <b>No Hold</b>	Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request,	lit	7.00	205.00	1435.00	
SRN* Dec/ 7/2011 194777 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Create document review log and status chart; assign batches to legal assistants; meet with Miriam to discuss due dates and pace	lit	3.00	195.00	585.00	
Dec/ 8/2011 192547 <b>No Hold</b>	va Mandelbaum PacBell  BW  rew Melzer	Luque, Joe Joe Luque v. PacBell W&H Defend deposition of plaintiff; conduct telephone preparation with upcoming deponent; correspond with opposing counsel	lit	10.50	525.00	5512.50	
Dec/ 8/2011 192896 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H corresp strategize regarding deps and class cert; notes on strategy; edit revise approve email to opt-ins; revise 30(b)(6) notice; review corresp regarding strategy	lit	2.50	580.00	1450.00	
Dec/ 8/2011 194264 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request, deposition scheduling	lit	7.50	205.00	1537.50	
ChM Chay Dec/ 9/2011 192548 <b>No Hold</b>	va Mandelbaum PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Defend deposition of deponent; preparation with deponent; travel from los angeles to san francisco; reivew documents in advance of upcoming depositions	lit	11.50	525.00	6037.50	
AM Andi Dec/ 9/2011 192897 <b>No Hold</b>	rew Melzer PacBell	Luque, Joe Joe Luque v. PacBell W&H 30(b)(6) notice, review docs	lit	1.30	580.00	754.00	
JW1 Jane Dec/ 9/2011 193790 <b>No Hold</b>	ette Wipper PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Edit and serve 30b6 dep notice	lit	1.00	770.00	770.00	
SM Sear Dec/ 9/2011 194265 <b>No Hold</b> SRN*	n Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request, deposition notice, deposition binders	lit	9.00	205.00	1845.00	
Dec/ 9/2011 194778 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Compile list of declarants	lit	1.00	195.00	195.00	
ChM Chay Dec/11/2011 192549 <b>No Hold</b>	va Mandelbaum PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Review documents in advance of upcoming depositions	lit	1.50	525.00	787.50	
ChM Chay Dec/12/2011 192550 <b>No Hold</b>	va Mandelbaum PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Conduct two in person deposition preparation sessions; travel to the deposition preparation sessions; discuss affirmative discovery efforts; correspond with upcoming deponents and opposing counsel	lit	10.25	525.00	5381.25	
Dec/12/2011 193056 <b>No Hold</b>	BW	r Luque, Joe Joe Luque v. PacBell W&H Document Review: Dated of Employment Database	lit	0.90	195.00	175.50	
Dec/12/2011 193791 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00	
Dec/12/2011 194266 <b>No Hold</b>	Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Correspondence, Declaration, Employment Data	lit	13.00	205.00	2665.00	
SRN* Dec/12/2011 194779 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Compile chart of pre-notice opt-ins who produced discovery	lit	2.50	195.00	487.50	
ChM Chay Dec/13/2011 192551	va Mandelbaum PacBell	Luque, Joe Joe Luque v. PacBell W&H	lit				

Lwyr	Lawyer	(	Case3:09-cv-05885-CRB	103/01/13	Page80 o	of 175		
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
No Hold		BW	Defend deposition of opt-in plaintiff; participate in an in-person meet and confer conference with opposing counsel; draft correspondence to opposing counsel		9.50	525.00	4987.50	
CA Dec/13/2 193057 <b>No Hold</b>	Charlee Ale 2011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Document review.	lit	3.50	195.00	682.50	
JW1	Janette Wip 2011 <b>PacBel</b>	per	Luque, Joe Joe Luque v. PacBell W&H Review pro hac motions; clear data issues with expert; meet and confer with oc re deps	lit	1.75	770.00	1347.50	
SM Dec/13/: 194267 <b>No Hold</b>	Sean Miller 2011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Employment Data, Correspondence	lit	12.50	205.00	2562.50	
SRN* Dec/13/2 194780 No Hold	2011 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H Edit and reformat employment dates for opt-ins for expert report	lit	3.00	195.00	585.00	
SRN* Dec/13/: 194781 <b>No Hold</b> ChM	2011 <b>PacBel</b> Chaya Mande	BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	3.00	195.00	585.00	
	2011 PacBel		Luque, Joe Joe Luque v. PacBell W&H Defend deposition of opt-in plaintiff; conference with opt-in plaintiff regarding day in the life committee; draft corespondence to opposing counsel; review magistrate judge spero's standing orders	lit n	9.50	525.00	4987.50	
193058 <b>No Hold</b>		1 BW	Luque, Joe Joe Luque v. PacBell W&H Documet Review	lit	1.90	195.00	370.50	
193793 <b>No Hold</b>		i BW	Luque, Joe Joe Luque v. PacBell W&H Prepare and send data to expert	lit	0.50	770.00	385.00	
194268 <b>No Hold</b>	Sean Miller 2011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Employment data, interrogatories, document request,	lit	8.00	205.00	1640.00	
194782 <b>No Hold</b>	2011 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H Compile employment dates for expert report	lit	5.00	195.00	975.00	
194783 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
ChM Dec/15/2 192553 <b>No Hold</b>	Chaya Mande 2011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Review draft plaintiff discovery responses; draft correspondence to opposing counsel; confer with potential technician witness;	lit	7.00	525.00	3675.00	
194269 <b>No Hold</b>	Sean Miller 2011 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Interrogatories, Document Request, Declarations	lit	9.00	205.00	1845.00	
SRN* Dec/15/2 194784 <b>No Hold</b> SRN*	2011 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H Compile employment dates for expert report	lit	3.00	195.00	585.00	
	2011 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
	2011 PacBel Andrew Melz	BW	Luque, Joe Joe Luque v. PacBell W&H Review DITL documents with attorneys	lit	2.00	195.00	390.00	
Dec/16/: 192898 <b>No Hold</b> CA	2011 <b>PacBel</b>	BW exander	Luque, Joe Joe Luque v. PacBell W&H conference call Luque, Joe	lit	1.00	580.00	580.00	
193059 <b>No Hold</b> JW1	Janette Wip	BW	Joe Luque v. PacBell W&H Document Review	lit	4.30	195.00	838.50	
193794 <b>No Hold</b> SM	Sean Miller	BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00	
Dec/16/2 194270 <b>No Hold</b> SRN*	2011 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H Pro Hac Vice, Declarations, interrogatories, document request	lit t,	8.00	205.00	1640.00	

Mar/ 1/20	013		ÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Pag	ge: 78
Lwyr	Lawyer	(	Case3:09-cv-05885-CRB Document196-21/#iled03/01/13 Page81 of 175					
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
Dec/16/20 194787 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
	Steven Witte		Luque, Joe Joe Luque v. PacBell W&H Participate in conference call regarding affirmative discovery strategies; draft correspondence to opposing counsel; review plaintiff discovery responses	lit	7.00	870.00	6090.00	
	Chaya Mandel 011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Conference with colleagues and expert witness regarding expert report; review correspondence regarding expert disclosure deadlines	lit	1.50	525.00	787.50	
	Janette Wipp 011 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Call with expert re hours and duty chart	lit	0.50	770.00	385.00	
SM Dec/18/20 194271 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Employment data	lit	9.00	205.00	1845.00	
Dec/19/20 192555 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review draft discovery responses of upcoming field manager deponents; conduct meet and confer with opposing counsel	lit	3.00	525.00	1575.00	
Dec/19/20 192899 <b>No Hold</b>	Andrew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding discovery and client issues	lit	0.40	580.00	232.00	

ио нота			BW
ChM	Chaya	Mande!	Lbau
Dec/19/	2011 <b>F</b>	acBell	
192555			
No Hold			BW
AM	Andre	w Melze	er
Dec/19/	2011 <b>F</b>	acBell	
192899			
No Hold			BW
CA	Charle	ee Alex	kand
Dec/19/	2011 <b>F</b>	acBell	
193060			
No Hold			TAT CT

Luque, Joe

Document review

Joe Luque v. PacBell W&H

expert; conference call with team

Document Review; cfw. group regarding strategy and pace

interrogatories, document request, Pro Hoc Vice

Review employment dates prior to submission to expert

Review plaintiff discovery responses; review correspondence

and draft stipulation from opposing counsel; edit draft stipulation and prepare correspondence to opposing counsel;

Review employment dates prior to submission to expert

prepare correspondence to opti-in plaintiffs

interrogatories, document request, signatures

Send out email with redacted documents

Email with EW re jury consideration; prepare data to send to

No Hold Janette Wipper JW1 Dec/19/2011 **PacBell** Sean Miller

193796 No Hold SM Dec/19/2011 **PacBell** 194272 No Hold SRN\* Dec/19/2011 **PacBell** BW BW

194788 No Hold SRN\* Dec/19/2011 **PacBell** 194789 No Hold ChM Chaya Mandelbaum

Dec/20/2011 **PacBell** 192556 BW No Hold Sean Miller SM Dec/20/2011 **PacBell** 194273 No Hold

BW SRN\* Dec/20/2011 **PacBell** 194790 No Hold ВW SRN\* Dec/20/2011 **PacBell** 194791

No Hold BW ChM Chaya Mandelbaum Dec/21/2011 **PacBell** 

192557 No Hold

JW1 Janette Wipper

Dec/21/2011 PacBell

193797

SRN\*

SRN\*

No Hold

No Hold

194793

Luque, Joe Joe Luque v. PacBell W&H

BW

assist with reports and information gathering for use in plaintiffs expert report; draft correspondence to opposing counsel; review and revise language for stipulation and order BW

Dec/21/2011 **PacBell** 

Dec/21/2011 **PacBell** 

Joe Luque v. PacBell W&H

Emails with team re damages; review and edit expert dec;

Luque, Joe

communicate with expert; emails with team re consent to join

Joe Luque v. PacBell W&H Document review; assign new batches Luque, Joe

Joe Luque v. PacBell W&H

lit

2.60

1.25

7.00

2.00

3.00

9.00

0.00

5.00

1.50

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3.00

195.00

770.00

205.00

195.00

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195.00

525.00

770.00

507.00

962.50

1435.00

390.00

585.00

4725.00

0.00

975.00

292.50

5512.50

2310.00

2.00

195.00

390.00

ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing

			-	Time Listing	2/01/12	Dago 02 (	of 17E		
Lwyr Date	Lawye	r Matter		Case3:09-cv-05885-CRB	03/01/13	Payeo2 (	175		
Entry #		Maccel	mo ale	Matter Description	Law Type	Houma	Data	motol	
No Hold			Task BW	Explanation Updated PacBell hours and duty chart for expert report		3.00	195.00	Total 585.00	
SRN* Dec/21/2	2011	PacBell		Luque, Joe					
194794 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Send electronic files to expert	lit	2.00	195.00	390.00	
SRN*	0011		511			2.00	190.00	330.00	
Dec/21/2 194795	2011	Pacbell		Luque, Joe Joe Luque v. PacBell W&H	lit	4 00	4.05 0.0	4.05.00	
No Hold ChM		Mandel		Pull SNET deposition summaries to use as exemplars in PacBell		1.00	195.00	195.00	
Dec/22/2 192558	2011	PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold			BW	Confer with opt-in plaintiff regarding day in the life surveys; prepare response to opposing counsel regarding meet and confer issues; assist with final steps regarding expert report submission;		10.50	525.00	5512.50	
ChM Dec/22/2		Mandel PacBell	.baum	Luque, Joe					
192559 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H draft declaration chart and template; draft correspondence to opt-in plaintiff; conduct telephone conference with opt-in plaintiff; review day in the life surveys and documentation for deposition and class certification declaration purposes	lit	8.50	525.00	4462.50	
JW1 Dec/22/2		te Wipp <b>PacBell</b>	er	Luque, Joe					
193798 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Finalize plfts' expert disclosure and submit	lit	2.00	770.00	1540.00	
JW1 Dec/23/2		te Wipp <b>PacBell</b>	er	Luque, Joe					
193799 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Review letter from oc re expert discovery and discus with team; communicate with expert and review expert report	lit	1.50	770.00	1155.00	
JW1 Dec/26/2		te Wipp <b>PacBell</b>	er	Luque, Joe					
193800 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00	
ChM Dec/27/2		Mandel PacBell	.baum	Luque, Joe					
192560 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Create template for declarations and deposition summaries; summarize Joe Wells deposition; conference with opt-in plaintiffs; prepare correspondence to opposing counsel; create list of potential witnesses to depose	lit	8.75	525.00	4593.75	
ChM Dec/28/2		Mandel <b>PacBell</b>	.baum	Luque, Joe					
192561 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Conduct deposition summary conference call with legal assistants; correspond with upcoming opt-in deponents; conference with upcoming opt-in deponents; create template deposition summary; prepare correspondence to opposing counsel	lit	8.00	525.00	4200.00	
JW1 Dec/28/2		te Wipp <b>PacBell</b>		Luque, Joe					
193801 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Review documents sent to expert	lit	1.00	770.00	770.00	
SM Dec/28/2 194274		Miller PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit	1.00	770.00	770.00	
No Hold			BW	interrogatories, document request, Signatures, Declarations, Document production uploading, deposition transcripts		8.00	205.00	1640.00	
SRN* Dec/28/2	2011	PacBell		Luque, Joe					
194796 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Compile all DITL files for Chaya	lit	2.00	195.00	390.00	
SRN* Dec/28/2	2011			Luque, Joe					
194797 <b>No Hold</b>		_	BW	Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
SRN* Dec/28/2	2011	PacBell		Luque, Joe					
194798 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Summarize Denise Pryor deposition transcript for class cert motion	lit	4.00	195.00	780.00	
SRN* Dec/28/2	2011	PacBell		Luque, Joe					
194799 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
SRN* Dec/28/2	2011			Luque, Joe					
194800 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Review Backup data for Drogin's report	lit	2.00	195.00	390.00	
ChM Dec/29/2		Mandel	.baum	Luque, Joe					
192562 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Prepare correspondence to opposing counsel; conduct legal research regarding same; draft correspondence to opt-in plaintiffs regarding their discovery responses	lit	7.50	525.00	3937.50	
SM Dec/29/2		Miller <b>PacBell</b>		Luque, Joe					
194275 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H interrogatories, document production uploading, deposition	lit	9.00	205.00	1845.00	

Mar/ 1/2	013		ÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Pa	ge: 8
Lwyr Date Entry #	Lawyer Matter		Case3:09-cv-05885-CRB Document196-21/FiledC  Client Matter Description	03/01/13  Law Type	Page83 (	of 175		
_		Task	•		Hours	Rate	Total	
ChM Dec/31/2 192563 <b>No Hold</b>	Chaya Mande 011 <b>PacBel</b>		Summary, document request  Luque, Joe Joe Luque v. PacBell W&H review past correspondence, stipulations and orders to prepare correspondence to opposing counsel	lit	1.50	525.00	787.50	
	Chaya Mande 012 <b>PacBel</b> :		Luque, Joe Joe Luque v. PacBell W&H prepare correspondence to opposing counsel; confer with colleagues regarding affirmative discovery and upcoming litigation strategies and work assignments	lit	1.50	525.00	787.50	
	Janette Wip 012 PacBel		Luque, Joe Joe Luque v. PacBell W&H Conference call; emails with team and oc re 30b6 dep	lit	1.50	770.00	1155.00	
Jan/ 2/2 194801 <b>No Hold</b>	012 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
	Chaya Mande 012 <b>PacBel</b> :		Luque, Joe Joe Luque v. PacBell W&H prepare correspondence to opposing counsel; conduct legal assistant work delegation conference call; review summarized depositions; completed discovery responses	lit	7.75	525.00	4068.75	
Jan/ 3/2 193061 <b>No Hold</b>	Charlee Ale	1 BW		lit	0.75	195.00	146.25	
Jan/ 3/2 193803 <b>No Hold</b>	Janette Wip 012 PacBel	i BW	Luque, Joe Joe Luque v. PacBell W&H Meet with team re dep schedule	lit	0.50	770.00	385.00	
	Miriam Lede 012 PacBel		Luque, Joe Joe Luque v. PacBell W&H Meeting with CM, Reviewing emails to be sent to Defs regarding discovery issues	lit	1.00	370.00	370.00	
SM Jan/ 3/2 194276 <b>No Hold</b>	Sean Miller 012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Pro Hac Vice, File Updating, correspondence, Deposition Summary, document production, interrogatories	lit	9.75	205.00	1998.75	
SRN* Jan/ 3/2 194802 <b>No Hold</b>	012 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
	Chaya Mande 012 PacBel:		Luque, Joe Joe Luque v. PacBell W&H Draft correspondence to opposing counsel; review plaintiff discovery responses; conference with legal assistant regarding deposition summarizing project; conference with cwa official regarding declarations from techinicians in support of class certification; correspond with upcoming plaintiff deponents	lit	8.75	525.00	4593.75	
Jan/ 4/2 192900 <b>No Hold</b>	Andrew Melz 012 PacBel	1 BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding expert discovery	lit	0.50	580.00	290.00	
CA Jan/ 4/2 193062 <b>No Hold</b>	Charlee Ale 012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Prepare for presentatino to D. Sanford and E. Farmer regarding document review; presentation regarding same; document review with E. Farmer	lit	1.70	195.00	331.50	
	Emily Farme 012 PacBel		Luque, Joe Joe Luque v. PacBell W&H Meet with David Sanford and Charlee Alexander for Doc Review training; Doc Review with Charlee Alexander; read through Maria Martin-East's deposition; write deposition summary chart for Maria Martin-East	lit	7.00	205.00	1435.00	
193239 <b>No Hold</b>	Felicia Med 012 PacBel	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H Discussed with legal assistants email search term list project	lit	0.80	475.00	380.00	
	Franz Katzi 012 <b>PacBel</b>		er Luque, Joe Joe Luque v. PacBell W&H Participate in various meeetings to divide up tasks; Training for Document Review in Inference; Review facts of the case;	lit	4.10	205.00	840.50	
193297 <b>No Hold</b>	Hardeep Dhi 012 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H Document reivew	lit	1.00	195.00	195.00	
	Janette Wip 012 PacBel		Luque, Joe Joe Luque v. PacBell W&H Review motions to withdraw counsel	lit	0.50	770.00	385.00	

Case		
Mile Miriam Ladears Tanny 4/2012 PacBell 139387 No Hold  BW Sean Miler James 1, James 2, James 2, James 3, Jame		
Many	Total	
Many   April   PacBell   Luque, Joe   Joe Luque v. PacBell   Walf   Interrogatories, Document Request, Deposition Summary, Signatures, S	555.00	
	1845.00	
Jan/ 5/2012 PacBell Luque, Joe  Joe Luque v. PacBell WH  Joe Luque v. PacBell WH  More Mold BW Deposition Transcript Review; call with team regarding workload  EF Emily Farmer Jan/ 5/2012 PacBell Jan/ 5/2012 PacBell BW Morklad  EW Deposition Transcript Review; call with team regarding between training; conference call; doc review  He Hardeep Dhillon Jan/ 5/2012 PacBell Joe Luque v. PacBell WH  BW Document review Deposition summary charts  Luque, Joe Joe Luque v. PacBell WH  BW Document review research on class certification  Joe Luque v. PacBell WH  BW Deposition Transcript Review; call with team regarding workload  EF Emily Farmer Jan/ 5/2012 PacBell Joe Luque v. PacBell WH  BW Hardeep Dhillon Jan/ 5/2012 PacBell Joe Luque v. PacBell WH  BW Morklad  ELuque, Joe Joe Luque v. PacBell WH  BW MiL Miriam Lederer Jan/ 5/2012 PacBell Joe Luque v. PacBell WH  BW MIL Miriam Lederer Jan/ 5/2012 PacBell Joe Luque v. PacBell WH  BW MIL Miriam Lederer Joe Luque v. PacBell WH  BW MIL Miriam Lederer Joe Luque, Joe Joe Luque v. PacBell WH  BW MIL Miriam Lederer Joe Luque, Joe Joe Luque v. PacBell WH  BW MIL Miriam Lederer Joe Luque, Joe Joe Luque v. PacBell WH  BW MIL Miriam Lederer Joe Luque, Joe Joe Luque v. PacBell WH  BW Sen Miller Jan/ 5/2012 PacBell Joe Luque v. PacBell WH  BW Sen Miller Joe Luque, Joe Joe Luque v. PacBell WH  Joe Luque v. PacBell WH  Joe Luque v. PacBell WH  Joe Luque v. Pac	390.00	
Jan / 5 / 2012   PacBell	4462.50	
Jan/ 5/2012 PacBell Joe Luque v. PacBell W&H lit No Hold BW Deposition Transcript Review; call with team regarding workload  EF Emily Farmer Jan/ 5/2012 PacBell Luque, Joe Joe Luque v. PacBell W&H lit Maria Martin-East deposition summary chart; doc review training; conference call; doc review training; conference call; doc review lit Miriam Lederer Jan/ 5/2012 PacBell Luque v. PacBell W&H Document review Joe Luque v. PacBell W&H lit No Hold BW Document review Luque, Joe Joe Luque v. PacBell W&H lit No Hold BW Giting Stipulation for Deadline Extension; Editing Mot to Withdraw; Talking to Legal Assistants regarding discovery issues  SM Sean Miller Jan/ 5/2012 PacBell Luque, Joe Joe Luque v. PacBell W&H lit No Hold BW interrogatories, document production, correspondence 8.00 205.00 SRN*  Joe Luque v. PacBell W&H lit No Hold BW interrogatories, document production, correspondence 8.00 205.00 SRN*  John 5/2012 PacBell Luque, Joe Joe Luque v. PacBell W&H lit No Hold BW interrogatories, document production, correspondence 8.00 205.00 SRN*  John 5/2012 PacBell Luque, Joe Joe Luque v. PacBell W&H lit No Hold BW interrogatories, document production, correspondence 8.00 205.00 SRN*  John 5/2012 PacBell Luque, Joe Joe Luque v. PacBell W&H lit No Hold BW interrogatories, document production, correspondence 8.00 205.00 SRN*  John 5/2012 PacBell Luque, Joe Joe Luque v. PacBell W&H lit No Hold BW interrogatories, document production, correspondence 8.00 205.00 SRN*	464.00	
Jan/ 5/2012 PacBell Luque, Joe Joe Luque v. PacBell W&H No Hold BW Maria Martin-East deposition summary chart; doc review training; conference call; doc review HD Hardeep Dhillon Joe Luque v. PacBell W&H 193298 Joe Luque v. PacBell W&H 193298 Joe Luque v. PacBell W&H No Hold BW Document review 1.00 195.00 MiL Miriam Lederer Jan/ 5/2012 PacBell Joe Luque v. PacBell W&H No Hold BW Editing Stipulation for Deadline Extension; Editing Mot to Withdraw; Talking to Legal Assistants regarding discovery issues  No Hold BW Editure V. PacBell W&H 1it  Luque, Joe Joe Luque v. PacBell W&H 1it  No Hold BW interrogatories, document production, correspondence SRN* Jan/ 5/2012 PacBell Luque, Joe Joe Luque v. PacBell W&H Joe Luque, Joe Joe Luque, Joe Joe Luque v. PacBell W&H Joe Luque, Joe	1345.50	
Jan/ 5/2012 PacBell Luque, Joe  193298 Joe Luque v. PacBell W&H lit  No Hold BW Document review 1.00 195.00  MIL Miriam Lederer Jan/ 5/2012 PacBell Joe Luque v. PacBell W&H lit  No Hold BW Editing Stipulation for Deadline Extension; Editing Mot to Withdraw; Talking to Legal Assistants regarding discovery issues  SM Sean Miller Jan/ 5/2012 PacBell Luque, Joe Joe Luque v. PacBell W&H lit  No Hold BW interrogatories, document production, correspondence 8.00 205.00  SRN* Jan/ 5/2012 PacBell Luque, Joe Joe Luque v. PacBell W&H lit	1332.50	
Jan/ 5/2012 PacBell Luque, Joe  193948 Joe Luque v. PacBell W&H lit  No Hold BW Editing Stipulation for Deadline Extension; Editing Mot to Withdraw; Talking to Legal Assistants regarding discovery issues  SM Sean Miller  Jan/ 5/2012 PacBell Luque, Joe  194278 Joe Luque v. PacBell W&H lit  No Hold BW interrogatories, document production, correspondence 8.00 205.00  SRN*  Jan/ 5/2012 PacBell Luque, Joe  194804 Joe Luque v. PacBell W&H lit	195.00	
SM Sean Miller Jan/ 5/2012 PacBell Luque, Joe 194278 Joe Luque v. PacBell W&H lit No Hold BW interrogatories, document production, correspondence 8.00 205.00 SRN* Jan/ 5/2012 PacBell Luque, Joe 194804 Joe Luque v. PacBell W&H lit	1757.50	
Jan/ 5/2012 PacBell Luque, Joe 194804 Joe Luque v. PacBell W&H lit	1640.00	
· · · · · · · · · · · · · · · · · · ·	390.00	
SRN*  Jan/ 5/2012 PacBell Luque, Joe  194805 Joe Luque v. PacBell W&H lit  No Hold BW Document review 2.00 195.00	390.00	
SRN* Jan/ 5/2012 PacBell Luque, Joe 194806 Joe Luque v. PacBell W&H lit No Hold BW Pryor deposition summary 1.00 195.00 ChM Chaya Mandelbaum	195.00	
Jan/ 6/2012 PacBell Luque, Joe  192568 Joe Luque v. PacBell W&H lit  No Hold BW Draft correspondence to opposing counsel regarding discovery 8.00 525.00 issues; draft corrected 30(b)(6) notice; review draft plaintiff discovery responses; review deposition summary chart	4200.00	
CA Charlee Alexander Jan/ 6/2012 PacBell Luque, Joe  193064 Joe Luque v. PacBell W&H lit  No Hold BW Cfw. PacBell team regarding workload; Inference database 4.20 195.00 overview with F. Katzir-Cozier; review edits to deposition transcript summary and make necessary changes; doc review	819.00	
EF Emily Farmer  Jan/ 6/2012 PacBell Luque, Joe  193091 Joe Luque v. PacBell W&H lit  No Hold BW Doc review; meeting with David Sanford 6.00 205.00	1230.00	
JW1 Janette Wipper Jan/ 6/2012 PacBell Luque, Joe 193805 Joe Luque v. PacBell W&H lit No Hold BW Review letter from oc re fact and expert disc 0.25 770.00	192.50	
SM Sean Miller Jan/ 6/2012 PacBell Luque, Joe 194279 Joe Luque v. PacBell W&H lit No Hold BW Interrogatories, Document Request, Deposition Uploads, Depo 7.00 205.00 Summary	1435.00	
SRN* Jan/ 6/2012 PacBell Luque, Joe 194807 Joe Luque v. PacBell W&H lit		

Mar/ 1/2	013		ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing	0/04/40		64	Page	e: 82
Lwyr Date Entry #	Lawyer Matter	Client Matter Description	Bochment196-21/#iledC	03/01/13				
No Hold	Ta:	<b>Explanation</b> Follow up with attorneys regard	rding draft of Denise Prvor		Hours 2.00	195.00	<b>Total</b> 390.00	
SRN*		deposition summary						
Jan/ 6/2 194808 <b>No Hold</b> HD	012 PacBell  BW Hardeep Dhillor			lit	2.00	195.00	390.00	
Jan/ 8/2 193299 <b>No Hold</b>	012 PacBell	Luque, Joe Joe Luque v. PacBell W&H Document review, deposition su	ummary	lit	2.50	195.00	487.50	
192569 <b>No Hold</b>	Chaya Mandelbar 012 PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	ositions; correspondence with	lit	9.50	525.00	4987.50	
EF Jan/ 9/2 193092 <b>No Hold</b>	Emily Farmer 012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Doc review; deposition chart :	summary for Anthony Belfiore	lit	8.00	205.00	1640.00	
HD Jan/ 9/2 193300 <b>No Hold</b>	Hardeep Dhillon 012 PacBell BW	n <b>Luque, Joe</b> Joe Luque v. PacBell W&H		lit	2.50	195.00	487.50	
JW1 Jan/ 9/2 193806	Janette Wipper 012 <b>PacBell</b>	Luque, Joe Joe Luque v. PacBell W&H		lit				
No Hold MiL Jan/ 9/2 193949 No Hold	Miriam Lederer 012 PacBell	Conference call  Luque, Joe Joe Luque v. PacBell W&H Instructing Legal Assistant or	n doc review protocol	lit	0.50	770.00 370.00	385.00 185.00	
SM	Sean Miller 012 PacBell	Luque, Joe Joe Luque v. PacBell W&H		lit	8.00	205.00	1640.00	
194809 <b>No Hold</b>	012 <b>PacBell</b>			lit	2.00	195.00	390.00	
ChM Jan/10/2 192570 <b>No Hold</b>	Chaya Mandelbai 012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to oppositions; conference with of depositions, discovery responseregarding email production; discovery responsered.	rding court order compeling deponents regarding ses; conference with t. brannon	lit	8.75	525.00	4593.75	
AM Jan/10/2 192902 <b>No Hold</b>	Andrew Melzer 012 PacBell BW	gathering interview form  Luque, Joe  Joe Luque v. PacBell W&H  confer regarding case issues a	and strategy	lit	0.40	580.00	232.00	
193093 <b>No Hold</b>	Emily Farmer 012 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Deposition summary chart for A summary chart for Kevin Bolder	Anthony Belfiore; deposition	lit	7.00	205.00	1435.00	
FrKC Jan/10/2 193249 <b>No Hold</b>	Franz Katzir-Co 012 <b>PacBell</b> BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H	on case; Reseach case; Document	lit	9.00	205.00	1845.00	
193301 <b>No Hold</b>	Hardeep Dhillon 012 PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H document reivew, deposition st</pre>	ummary	lit	4.00	195.00	780.00	
193807 <b>No Hold</b>	Janette Wipper 012 PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H		lit	1.00	770.00	770.00	
193950 <b>No Hold</b>	Miriam Lederer 012 PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Working with legal assistants at SWH</pre>	to withdraw attorneys no longer	lit	0.50	370.00	185.00	
SM Jan/10/2 194281 <b>No Hold</b> SRN*	Sean Miller 012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Deposition Binders, Interroga	cories, Document Request,	lit	7.00	205.00	1435.00	
	012 PacBell	Luque, Joe Joe Luque v. PacBell W&H Document review		lit	2.00	195.00	390.00	
Jan/10/2 194811 <b>No Hold</b>	012 PacBell  BW Chava Mandelba		ineligible opt-ins	lit	1.00	195.00	195.00	
ChM	Chaya Mandelba	AIII						

Mar/ 1/20	)13		ÁÁÁÁÁSanfordÁHeisler, LLP				Pag	e: 83
Lwyr 1	Lawyer	(	Case3:09-cv-05885-CRB Document196-21/平ile	d03/01/13	Page86	of 175		
Date Entry #	Matt	ter Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
Jan/11/20 192571 <b>No Hold</b>	012 <b>PacE</b>	B <b>W</b>	Luque, Joe Joe Luque v. PacBell W&H Draft correspondence to opposing counsel; draft correspondence to upcoming opt-ins; draft declaration gathering template; edit email search term list;	lit	9.25	525.00	4856.25	
CA ( Jan/11/20 193065 <b>No Hold</b>		Alexander B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	5.00	195.00	975.00	
EF I Jan/11/20 193094 <b>No Hold</b>	Emily Far 012 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Deposition chart summary for Kevin Bolden; deposition chart summart for Steven Elliot	lit	7.25	205.00	1486.25	
FrKC 1 Jan/11/20 193250 <b>No Hold</b>		tzir-Cozi <b>Bell</b> BW	Ler Luque, Joe Joe Luque v. PacBell W&H Document review;	lit	1.10	205.00	225.50	
	Hardeep I 012 <b>PacE</b>	Dhillon	Luque, Joe Joe Luque v. PacBell W&H Document reivew	lit	3.50	195.00	682.50	
MiL 1 Jan/11/20 193951 <b>No Hold</b>	Miriam Le 012 <b>PacE</b>		Luque, Joe Joe Luque v. PacBell W&H Talking with Legal Assistants; Editing Emails regarding 30(b)(6)	lit	2.75	370.00	1017.50	
Jan/11/20 194282 <b>No Hold</b>	Sean Mili 012 PacE		Luque, Joe Joe Luque v. PacBell W&H Deposition Binders, Correspondence, WebAdd	lit	9.50	205.00	1947.50	
SRN* Jan/11/20 194812 <b>No Hold</b>	)12 <b>PacE</b>	Bell BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
SRN* Jan/11/20 194813 <b>No Hold</b>	)12 <b>PacE</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Internal meeting regarding document review status; send out assignments; circulate useful tips to assist in document review	lit	1.00	195.00	195.00	
SRN* Jan/11/20	)12 <b>PacE</b>	Bell	Luque, Joe					

lit

lit

lit.

lit

lit.

lit.

lit

lit

lit

lit

1.00 195.00 195.00

780.00

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370.00

205.00

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195.00

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4.00

9.50

4.00

8.00

5.50

5.00

6.00

1.00

2.00

2.00

Jan/11/2012 **PacBell** 194814 BW Update document review log

SRN\* Jan/11/2012 PacBell Chaya Mandelbaum Jan/12/2012 **PacBell** 192572

194815 No Hold ChM Charlee Alexander Jan/12/2012 **PacBell** 193066

No Hold CA No Hold Emily Farmer EF Jan/12/2012 **PacBell** 193095 No Hold Hardeep Dhillon HD Jan/12/2012 PacBell 193303

No Hold

193952

SM

No Hold

No Hold

SRN\*

SRN\*

194817

194818

No Hold

SRN\*

No Hold

194816

No Hold

MiL Miriam Ledere Jan/12/2012 **PacBell** Miriam Lederer

Jan/12/2012 **PacBell** 

Jan/12/2012 **PacBell** 

Jan/12/2012 **PacBell** 

Sean Miller Jan/12/2012 PacBell 194283

BW

BW

BW

new production and request to include in document review Luque, Joe Joe Luque v. PacBell W&H

Joe Luque v. PacBell W&H Document Review

Joe Luque v. PacBell W&H

calling hard to reach depos

Document review, deposition summary

Deposition summaries

Deposition summary chart for David Bates

Conduct in person preparation of opt-in deponent; review

Writing instructions for declarations; reviewing docs;

Emails, Document production uploading, Declarations, Motion

Upload new document production to FTP; email DOAR regarding

documents in preparation for meeting; travel to san diego

Luque, Joe

to Withdraw

for deposition

Document review Luque, Joe Joe Luque v. PacBell W&H Finalize Bates summary chart and send to attorneys for review

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Lwyr	Lawyer		Case3:09-cv-05885-CRB Document196-21/#lled0	03/01/13	Page87 o	of 175		
Date Entry #	Matter		Client Matter Description	Law Type				
		Task	Explanation	Luw Type	Hours	Rate	Total	
ChM Jan/13/2 192573 <b>No Hold</b>	Chaya Mande 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Conduct in person preparation of opt-in deponent; defend deposition; coordinate document production with legal assistants; travel back from san diego	lit	12.50	525.00	6562.50	
193067 <b>No Hold</b>	Charlee Ale	L BW	·	lit	2.90	195.00	565.50	
EF Jan/13/2 193096 <b>No Hold</b>	Emily Farme 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Deposition summary for Herman Richardson; status call	lit	7.00	205.00	1435.00	
MiL Jan/13/2 193953 <b>No Hold</b>	Miriam Lede 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Reviewing document production for privilege; Prepping deponant Jim Henderson; Emailing assignments to legal assistants; Meeting with LAs regarding discovery review/declarations/depo summaries	lit	5.25	370.00	1942.50	
194284 <b>No Hold</b>	Sean Miller	L BW	Luque, Joe Joe Luque v. PacBell W&H document review, Filing motion to withdraw	lit	8.00	205.00	1640.00	
193954 <b>No Hold</b>	Miriam Lede	L BW	Luque, Joe Joe Luque v. PacBell W&H Emailing regarding discvoery extensions	lit	1.00	370.00	370.00	
JW1 Jan/15/2 193808 <b>No Hold</b> HD	Janette Wip	i BW	Luque, Joe Joe Luque v. PacBell W&H Emails with team re extensions	lit	0.25	770.00	192.50	
	Hardeep Dhi 2012 <b>PacBel</b> Miriam Lede	L BW	Luque, Joe Joe Luque v. PacBell W&H Deposition summary	lit	1.00	195.00	195.00	
	2012 PacBell		Luque, Joe Joe Luque v. PacBell W&H Talking to Legal Assistant about discovery; Meeting with attorneys	lit	2.25	370.00	832.50	
194285 <b>No Hold</b>	Sean Miller		Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request	lit	8.00	205.00	1640.00	
194819 <b>No Hold</b>	Chaus Manda	BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
ChM Jan/17/2 192574 <b>No Hold</b>	Chaya Mande 012 <b>PacBel</b> :		Luque, Joe Joe Luque v. PacBell W&H participate in meet and confer conference with opposing counsel; draft correspondence to opposing counsel; review deposition transcript summary from legal assistant; communicate with potential witnesses and upcoming opt-in deponents	lit	9.75	525.00	5118.75	
EF Jan/17/2 193097 <b>No Hold</b>	Emily Farme		Luque, Joe Joe Luque v. PacBell W&H Doc review; deposition summary for Herman Richardson; declarations for Hal Hecker and Gill Ramirez	lit	8.00	205.00	1640.00	
193251 <b>No Hold</b>	Franz Katzi 2012 <b>PacBel</b>	L BW		lit	10.10	205.00	2070.50	
MiL Jan/17/2 193956 <b>No Hold</b>	Miriam Lede 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Meeting and Conferring regarding discovery extensions; Discussing future depositions	lit	1.75	370.00	647.50	
194286 <b>No Hold</b>	Sean Miller		Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request, deposition summaries	lit	8.50	205.00	1742.50	
SRN* Jan/17/2 194820 <b>No Hold</b> SRN*	2012 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
	012 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Finalize Denise Pryor deposition summary	lit	1.00	195.00	195.00	
	2012 PacBel		Luque, Joe Joe Luque v. PacBell W&H conduct telephone deposition preparation with upcoming opt-in deponent; review draft field manager class certification declarations; review defendants expert reports	lit	9.00	525.00	4725.00	
AM	Andrew Melz	er	· · ·					

Mar/ 1/2	2013			AAAAAASanfordAHe				Page	: 85
Lwyr Date	Lawy	er Matter	C	ase3:09-cv-05885-CRB <b>Docu</b> inent		Page88 o	of 175		
Entry #		Т	ask!	Matter Description Explanation	Law Type	Hours	Rate	Total	
Jan/18/2 192903 <b>No Hold</b>			3W	Luque, Joe Joe Luque v. PacBell W&H confer regarding discovery and deposition sche corresp regarding expert discovery	lit edule, review	1.20	580.00	696.00	
CA Jan/18/2 193068 <b>No Hold</b>	2012	В	nder W	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	0.75	195.00	146.25	
EF Jan/18/2 193098 <b>No Hold</b>			\$W	Luque, Joe Joe Luque v. PacBell W&H Doc review; Hal Hecker's declaration; took Gar declaration; Jeffrey Casillas declaration	lit ry Devine's	8.00	205.00	1640.00	
FrKC Jan/18/2 193252 <b>No Hold</b>			Cozie:	c <b>Luque, Joe</b> Joe Luque v. PacBell W&H Document Review	lit	0.10	205.00	20.50	
HD Jan/18/2 193305 <b>No Hold</b>		eep Dhill <b>PacBell</b>	.on	Luque, Joe Joe Luque v. PacBell W&H	lit	0.50		97.50	
JW1 Jan/18/2 193809 No Hold		tte Wippe <b>PacBell</b>	BW er BW	Document review  Luque, Joe  Joe Luque v. PacBell W&H  Draft and edit letter to Cory re expert discovery in the conference call with team re discovery issues; conference call		3.00	195.00 770.00	2310.00	
SM Jan/18/2 194287 <b>No Hold</b>			3W	Luque, Joe Joe Luque v. PacBell W&H Document Request, Deposition Binders, Web Add,	lit , Interrogatories	7.00	205.00	1435.00	
SRN* Jan/18/2 194822 <b>No Hold</b>		В	₿₩	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
AM Jan/19/2 192904 <b>No Hold</b>	2012	В	ВW	Luque, Joe Joe Luque v. PacBell W&H provide case law, strategy	lit	0.70	580.00	406.00	
CA Jan/19/2 193069 <b>No Hold</b> CA	2012		₿₩	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	2.00	195.00	390.00	
	2012	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	2.30	195.00	448.50	
Jan/19/2 193099 <b>No Hold</b> JW1	2012	PacBell	BW er	Luque, Joe Joe Luque v. PacBell W&H Gary Devine's declaration; Jeffrey Casillas' o	lit declaration	8.00	205.00	1640.00	
Jan/19/2 193810 <b>No Hold</b> MiL	2012	PacBell	3W	Luque, Joe Joe Luque v. PacBell W&H Review dft's expert disclosures	lit	1.00	770.00	770.00	
		PacBell	3W	Luque, Joe Joe Luque v. PacBell W&H Reviewing Depositions; Driving to meet w/clier client for Depo; Driving back from meeting w/c Reviewing Client's documents		8.75	370.00	3237.50	
SM Jan/19/2 194288 <b>No Hold</b>			sW .	Luque, Joe Joe Luque v. PacBell W&H interrogatories, deposition binders, document	lit request	6.00	205.00	1230.00	
SRN* Jan/19/2 194823 <b>No Hold</b> SRN*	2012	PacBell	3W	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
Jan/19/2 194824 <b>No Hold</b>		В	₿₩	Luque, Joe Joe Luque v. PacBell W&H Internal meeting regarding document review sta with Tim Brandis about new batches; udpate sta		2.50	195.00	487.50	
SW Jan/19/2 194875 <b>No Hold</b>	2012	В	\$W	Luque, Joe Joe Luque v. PacBell W&H Review draft field manager declarations in sur certification; correspond and speak with upcon deponents regarding document searches and depo correspondence to opposing counsel;	ming opt-in	7.75	870.00	6742.50	
ChM Jan/20/2 192576 <b>No Hold</b>	2012		₿₩	Luque, Joe Joe Luque v. PacBell W&H defend deposition; conduct phone preparation w deponent; draft correspondence to opposing cou		7.75	525.00	4068.75	
CA Jan/20/2 193071 <b>No Hold</b>	2012	PacBell	maer BW	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	3.00	195.00	585.00	
EF	THILT ]	y rarmer							

Mar/ 1/201	13		ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Page:	86
Lwyr L	Lawye	r	Case3:09-cv-05885-CRB ២០៤៤/ជាខិក196-21/平iled	03/01/13	Page89	of 175		
Date Entry #		Matter Ta	Client Matter Description sk Explanation	Law Type	Hours	Rate	Total	
Jan/20/201 193100 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Declarations; doc review	lit	5.00	205.00	1025.00	
MiL M Jan/20/201 193958 <b>No Hold</b>		m Lederer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Meeting with Client; Defending Deposition; Discussing Stipulation regarding deadline extension	lit	8.50	370.00	3145.00	
Jan/20/201 194289 <b>No Hold</b>		Miller PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H interrogatories, document request, deposition binders</pre>	lit	6.00	205.00	1230.00	
SRN* Jan/20/201 194825 <b>No Hold</b>	12 1	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
SRN* Jan/20/201 194826 <b>No Hold</b> SM S		PacBell BW Miller	Luque, Joe Joe Luque v. PacBell W&H Deposition summary chart of Ken Johnson	lit	4.00	195.00	780.00	
Jan/21/201 194290 <b>No Hold</b>	12 1	PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Doc Review</pre>	lit	3.00	205.00	615.00	
ChM C Jan/23/201 192577 <b>No Hold</b>		Mandelba PacBell BW	Luque, Joe Joe Luque v. PacBell W&H edit declarations; review documents in advance of this weeks opt-in depositions; conference with upcoming deponents; conduct conference with legal assistants regarding declaration gathering; revise email search term list; correspond with opposing counsel	lit	8.50	525.00	4462.50	
CA C Jan/23/201 193072 <b>No Hold</b>		ee Alexan PacBell BW	der Luque, Joe Joe Luque v. PacBell W&H Cfw. team	lit	0.75	195.00	146.25	
Jan/23/201 193101 <b>No Hold</b>	12 1	BW	Luque, Joe Joe Luque v. PacBell W&H Doc review; conference call with team; edit declarations	lit	7.50	205.00	1537.50	
Jan/23/201 193306 <b>No Hold</b>	12	BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	4.50	195.00	877.50	
Jan/23/201 193811 <b>No Hold</b>	12	te Wipper PacBell BW m Lederer	Luque, Joe Joe Luque v. PacBell W&H Conference call	lit	0.50	770.00	385.00	

		_,,,	Document leview		2.00	100.00	330.00
SRN* Jan/20/2012	DacBoll		Turno Too				
194826	Pachell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	Deposition summary chart of Ken Johnson	110	4.00	195.00	780.00
SM Sean	Miller		1				
Jan/21/2012	PacBell		Luque, Joe				
194290			Joe Luque v. PacBell W&H	lit			
No Hold		BW	Doc Review		3.00	205.00	615.00
ChM Chay Jan/23/2012	a Mandel		Tumus Tas				
192577	Pachell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	edit declarations; review documents in advance of this weeks	110	8.50	525.00	4462.50
			opt-in depositions; conference with upcoming deponents;				
			conduct conference with legal assistants regarding				
			declaration gathering; revise email search term list;				
			correspond with opposing counsel				
	lee Alex	ander	T., Tag				
Jan/23/2012 193072	racsett		Luque, Joe	lit			
No Hold		BW	Joe Luque v. PacBell W&H Cfw. team	±±6	0.75	195.00	146.25
	y Farmer				J. 7 J	233.00	110.20
Jan/23/2012			Luque, Joe				
193101			Joe Luque v. PacBell W&H	lit			
No Hold		BW	Doc review; conference call with team; edit declarations		7.50	205.00	1537.50
	eep Dhil		T T				
Jan/23/2012	PacBell		Luque, Joe	1.14			
193306 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Document review	lit	4.50	195.00	877.50
	tte Wipp		pocument testem		7.50	100.00	077.50
Jan/23/2012			Luque, Joe				
193811			Joe Luque v. PacBell W&H	lit			
No Hold		BW	Conference call		0.50	770.00	385.00
	am Leder						
Jan/23/2012	PacBell		Luque, Joe	14+			
193959 <b>No Hold</b>		DM	Joe Luque v. PacBell W&H	lit	4 00	270 00	1400 00
NO HOLD		BW	Reviewing declaration drafts; Meeting with Legal Assistants regarding Declarations		4.00	370.00	1480.00
SM Sean	Miller		regarding beerarderons				
Jan/23/2012			Luque, Joe				
194291			Joe Luque v. PacBell W&H	lit			
No Hold		BW	Deposition Binders		9.00	205.00	1845.00
SRN*							
Jan/23/2012	PacBell		Luque, Joe	124			
194827 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00
NO HOLO SRN*		ΠM	DOCUMENT TEATEM		2.00	190.00	390.00
Jan/23/2012	PacBell		Luque, Joe				
194828			Joe Luque v. PacBell W&H	lit			
No Hold		BW	Internal confernce call regarding document review status		1.00	195.00	195.00
SRN*							
, -, -	PacBell		Luque, Joe	14+			
194829			Joe Luque v. PacBell W&H	lit			

Insert attorney comments to deposition summaries 1.50 195.00 292.50 BW Luque, Joe Joe Luque v. PacBell W&H lit BW 10.00 525.00 5250.00 travel to los angeles; review documents in advance of deposition preps; conduct two in person deposition preps; draft correspondence to opposing counsel Charlee Alexander Luque, Joe Joe Luque v. PacBell W&H lit Doc Review 1.00 195.00 195.00 Luque, Joe Joe Luque v. PacBell W&H lit 205.00 7.00 Doc review; declarations edits; call with Miriam about 1435.00 declarations Franz Katzir-Cozier Luque, Joe Joe Luque v. PacBell W&H lit Document Review 10.10 205.00 2070.50 Luque, Joe lit Joe Luque v. PacBell W&H

No SI Ja No Hold ChM Chaya Mandelbaum Jan/24/2012 **PacBell** 192578 No Hold CA Jan/24/2012 **PacBell** 193073 No Hold EF Emily Farmer Jan/24/2012 **PacBel1** 193102 No Hold FrKC Franz Katzir-Jan/24/2012 **PacBell** 193253 No Hold JW1 Janette Wipper Janette Wippe Jan/24/2012 **PacBell** 193812

Lwyr	Lawyer	(	Case3:09-cv-05885-CRB Document		1/13 Page9	0 of 175		
Date Entry #	Matter	Task	Client Matter Description Explanation	Law	Type Hours	Rate	Total	
No Hold		BW	Emails with Cory, CM, ML, SW re discovery exte	ension; review	1.50	770.00	1155.00	
MiL Jan/24/2 193960 <b>No Hold</b>	Miriam Lede: 2012 <b>PacBell</b>		oc's proposed scheduling order  Luque, Joe Joe Luque v. PacBell W&H Reviewing stip regarding new deadlines; Revisi Declarations; Discussing declarations with leg Instructing legal assistants on doc review; Em Assistants	al assistants;	5.00	370.00	1850.00	
194292 <b>No Hold</b>	Sean Miller 2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Document production, Deposition Summary, Inter Document Request	lit rogatories,	8.00	205.00	1640.00	
SRN* Jan/24/2 194830 <b>No Hold</b>	2012 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
ChM Jan/25/2 192579 <b>No Hold</b>	Chaya Mande 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H defend deposition; conduct meet and confer tel conference with opposing counsel; draft meet a correspondence to opposing counsel	=	9.00	525.00	4725.00	
AM Jan/25/2 192905 <b>No Hold</b> CA	Andrew Melze 2012 PacBell Charlee Ale:	BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding Jay/Krosnick and rele material	lit vant background	1.60	580.00	928.00	
Jan/25/2 193074 <b>No Hold</b>	2012 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	0.50	195.00	97.50	
193103 <b>No Hold</b>	Emily Farme: 2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Edit declarations; doc review; follow-up calls declarations	lit	7.75	205.00	1588.75	
193307 <b>No Hold</b>	Hardeep Dhi	BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	1.00	195.00	195.00	
JW1 Jan/25/2 193813 <b>No Hold</b>	Janette Wip <sub>]</sub> 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Emails with Cory re discovery issues; emails w re responding to Cory; review and edit stipula scheduling order; email with AM re survey expe	tion re	2.00	770.00	1540.00	
193961 <b>No Hold</b>	Miriam Lede:		Luque, Joe Joe Luque v. PacBell W&H Reviewing Declarations; Meeting with J. Wipper declarations; Emailing, Meeting, Talking on ph stipulation to extend discovery deadline		8.75	370.00	3237.50	
194293 <b>No Hold</b>	Sean Miller 2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request, deposition deposition notices, declarations	lit summary,	9.00	205.00	1845.00	
194831 <b>No Hold</b>	2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document review; Internal meeting regarding do status; email assignments to legal assistants	lit cument review	3.00	195.00	585.00	
192580 <b>No Hold</b>	Chaya Mande 2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H defend deposition; conduct in person preparati of deposition; travel back from los angeles.	lit on in advance	13.00	525.00	6825.00	
192581 <b>No Hold</b>	Chaya Mande 2012 <b>PacBell</b>	L BW	Luque, Joe Joe Luque v. PacBell W&H	lit	0.10	525.00	52.50	
193104 <b>No Hold</b>	Emily Farme:	BW	Luque, Joe Joe Luque v. PacBell W&H Declaration edits; follow up questions with de	lit	4.00	205.00	820.00	
193308 <b>No Hold</b>	Hardeep Dhi	BW	Luque, Joe Joe Luque v. PacBell W&H Deposition summary	lit	1.75	195.00	341.25	
193962 <b>No Hold</b>	Miriam Lede: 2012 PacBell		Luque, Joe Joe Luque v. PacBell W&H Editing Declarations; Reading emails	lit	6.00	370.00	2220.00	
194294 <b>No Hold</b>	Sean Miller 2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Deposition Summaries, Declaration, Interrogato Request	lit ories, Document	8.00	205.00	1640.00	
SRN	*							

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Time Listing

Case3:09-cv-05885-CRB Poct/紹治性196~21/平提603/01/13 Page91 of 175

Lwyr	Lawy	er	(	Case3:09-cv-05885-CRB	03/01/13	Page91 o	f 175	
Date Entry #	Lung	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
Jan/26/2 194832 <b>No Hold</b>	012		BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00
194833 <b>No Hold</b>	012	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Compile list of screenshots to aid in document review	lit	2.00	195.00	390.00
SRN* Jan/26/2 194834 <b>No Hold</b>	012	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Call with Sam Vasquez for declaration	lit	2.00	195.00	390.00
ChM Jan/27/2 192582 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H participate in internal strategy call; conduct telephone deposition preparation with upcoming deponent; review draft class certification declarations	lit	7.75	525.00	4068.75
AM Jan/27/2 192906 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H conference call regarding case status, review draft decls and docs, edit decs	lit	2.30	580.00	1334.00
CA Jan/27/2 193075 <b>No Hold</b> EF	012		BW	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	5.00	195.00	975.00
Jan/27/2 193105 <b>No Hold</b> HD	012	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Edit declarations; doc review	lit	4.00	205.00	820.00
Jan/27/2 193309 <b>No Hold</b>	012	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00
JW1 Jan/27/2 193814 <b>No Hold</b>	012		BW	Luque, Joe Joe Luque v. PacBell W&H Conference call; doc review	lit	1.50	770.00	1155.00
193963 <b>No Hold</b>	2012			Luque, Joe Joe Luque v. PacBell W&H Preparing for Deposition; Reviewing Documents for Deposition; Editing Exemplar Declaration	lit	5.00	370.00	1850.00
SM Jan/27/2 194295 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Deposition Binders	lit	8.00	205.00	1640.00
194835 <b>No Hold</b>		PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00
CA Jan/29/2 193076 <b>No Hold</b> HD	012	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	2.90	195.00	565.50
Jan/29/2 193310 <b>No Hold</b>	012			Luque, Joe Joe Luque v. PacBell W&H Deposition summary	lit	2.00	195.00	390.00
194296 <b>No Hold</b>	012		BW	Luque, Joe Joe Luque v. PacBell W&H Deposition Binders	lit	3.50	205.00	717.50
ChM Jan/30/2 192583 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Conduct in person preparation of upcoming deponent; conduct telephone preparation of upcoming deponent; review responsive documents in advance of upcoming deposition	lit	7.00	525.00	3675.00
AM Jan/30/2 192907 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding Krosnick dec, review materials, begin drafting	lit	6.80	580.00	3944.00
193106 <b>No Hold</b>	012		BW	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	2.50	205.00	512.50
HD Jan/30/2 193311 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Deposition summary	lit	4.00	195.00	780.00
JW1 Jan/30/2 193815 <b>No Hold</b>		tte Wipp PacBell		Luque, Joe Joe Luque v. PacBell W&H Conference call; emails with ML, SW, LeFrancois re cert decision	lit	1.00	770.00	770.00
MiL Jan/30/2 193964 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Driving to and from San Jose for Depo Preparation; Conducting	lit	6.00	370.00	2220.00

Lwyr	Lawyer Ma	++~~	C	Case3:09-cv-05885-CRB Document Listing  Case3:09-cv-05885-CRB Document	03/01/13	Page92	of 175		,
Date Entry #	Mā	tter	ask!	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
SM	Sean M	iller		Depo Prep					
Jan/30/2 194297 <b>No Hold</b>		cBell	вW	Luque, Joe Joe Luque v. PacBell W&H deposition binders, deposition summaries, document review, interrogatories	lit	8.00	205.00	1640.00	
ChM Jan/31/2 192584 <b>No Hold</b>	Chaya I 012 <b>Pa</b>	cBell	aum BW	Luque, Joe  Joe Luque v. PacBell W&H  Conduct legal research regarding designating deposition testimony; draft correspondence to opposing counsel; review and revise discovery responses; confer with colleagues regarding arbitration agreement class advice;	lit	7.50	525.00	3937.50	
AM Jan/31/2 192908 <b>No Hold</b>	Andrew 012 <b>Pa</b>	cBell	BW	Luque, Joe Joe Luque v. PacBell W&H review materials, draft Krosnick dec	lit	5.80	580.00	3364.00	
EF Jan/31/2 193107 <b>No Hold</b>		cBell	вW	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	3.50	205.00	717.50	
FrKC Jan/31/2 193254 <b>No Hold</b>		cBell	₿₩	Luque, Joe Joe Luque v. PacBell W&H Document Review;	lit	10.10	205.00	2070.50	
HD Jan/31/2 193312 <b>No Hold</b>		cBell	₿₩	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion, deposition summary	lit	2.00	195.00	390.00	
JW1 Jan/31/2 193816 <b>No Hold</b> MiL	Janette 012 <b>Pa</b> Miriam	cBell	₿₩	Luque, Joe Joe Luque v. PacBell W&H Emails with FM, SM, CM re opt-out	lit	0.25	770.00	192.50	
Jan/31/2 193965 <b>No Hold</b>		cBell	er BW	Luque, Joe Joe Luque v. PacBell W&H Preparing for & Defending Depo; Meeting with CM; Emailing team members	lit	9.00	370.00	3330.00	
SM Jan/31/2 194298 <b>No Hold</b>		cBell	3W	Luque, Joe Joe Luque v. PacBell W&H Document production, Status Chart, Untimely Opt-Ins	lit	8.00	205.00	1640.00	
ChM Feb/ 1/2 192585 <b>No Hold</b>	Chaya I 012 <b>Pa</b>	cBell	aum BW	Luque, Joe  Joe Luque v. PacBell W&H  Draft correspondence to opt-in plaintiffs; conduct telephone preparation conferences with upcoming plaintiffs; draft correspondence to opposing counsel; conduct pacbell strategy meeting;	lit	7.25	525.00	3806.25	
AM Feb/ 1/2 192909 <b>No Hold</b> EF	Andrew 012 <b>Pa</b>	cBell	sw	Luque, Joe Joe Luque v. PacBell W&H review exemplar decl, work on Krosnick dec., corresp w Krosnick	lit	5.50	580.00	3190.00	
Feb/ 1/2 193108 <b>No Hold</b> HD		cBell	BW On	Luque, Joe Joe Luque v. PacBell W&H Doc review; deposition summary for Terry Keselica	lit	6.50	205.00	1332.50	
Feb/ 1/2 193313 <b>No Hold</b> JW1		cBell	₿₩	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	4.00	195.00	780.00	
Feb/ 1/2 193817 <b>No Hold</b> MiL	012 Pa	E	BW er	Luque, Joe Joe Luque v. PacBell W&H Review letter to Cory re 30b6 topics	lit	0.50	770.00	385.00	
Feb/ 1/2 193966 <b>No Hold</b>	012 <b>Pa</b>		₹₩	Luque, Joe Joe Luque v. PacBell W&H Meeting with SM & CM regarding organizing files, ongoing assignments, juggling priorities; Editing Declaration Exemplar; Drafting and editing correspondence with Defense counsel	lit	7.00	370.00	2590.00	
SRN* Feb/ 1/2 194836 <b>No Hold</b>		E	вW	Luque, Joe Joe Luque v. PacBell W&H Send expert reports and back up data to Krosnik	lit	1.50	195.00	292.50	
SW Feb/ 1/2 194876 <b>No Hold</b>		cBell	₿₩	Luque, Joe Joe Luque v. PacBell W&H	lit	0.00	870.00	0.00	
ChM Feb/ 2/2 192586 <b>No Hold</b>		cBell	₿₩	Luque, Joe  Joe Luque v. PacBell W&H  Defend deposition of opt-in platiniff; conduct in person preparation of opt-in plaintiff; review draft discovery responses; review draft declaration; draft correspondence to untimely opt-ins;	lit	9.25	525.00	4856.25	
AM Feb/ 2/2 192910	Andrew 012 <b>Pa</b>			Luque, Joe Joe Luque v. PacBell W&H	lit				

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Lwyr	Lawyer		_dse3.09-cv-05665-CRB	JOIUTI TO	rayess (	Л Т/О	
Date Entry #	Matter I	ľask	Client Matter Description Explanation	Law Type	Hours	Rate	Total
No Hold	P	B₩	edit exemplar dec, confer regarding template, confer regarding Krosnick		5.70	580.00	3306.00
CA Feb/ 2/2 193077 <b>No Hold</b>	Charlee Alexa 2012 <b>PacBell</b>	ander BW	Luque, Joe Joe Luque v. PacBell W&H Document Review; team conference call	lit	3.40	195.00	663.00
EF Feb/ 2/2 193109 <b>No Hold</b>	Emily Farmer 2012 <b>PacBell</b>	3W	Luque, Joe Joe Luque v. PacBell W&H Deposition summary for Tom Norton; call with team	lit	5.50	205.00	1127.50
JW1 Feb/ 2/2 193818 <b>No Hold</b>	Janette Wippe 2012 <b>PacBell</b>	er BW	Luque, Joe Joe Luque v. PacBell W&H Review expert data report	lit	1.00	770.00	770.00
MiL	Miriam Ledere		Luque, Joe Joe Luque v. PacBell W&H Talking with J. Wipper; Editing Declarations; Talking with	lit	2.50	370.00	925.00
SM Feb/ 2/2 194299 <b>No Hold</b>	Sean Miller 2012 <b>PacBell</b>	3W	Luque, Joe Joe Luque v. PacBell W&H correspondence, interrogatories, document request, declaration meeting	lit	8.00	205.00	1640.00
ChM Feb/ 3/2 192587 <b>No Hold</b>	Chaya Mandelb 2012 <b>PacBell</b> B	oaum BW	Luque, Joe Joe Luque v. PacBell W&H Conduct legal research regarding designating 30b6 testimony; draft correspondence to opposing counsel regarding union notes record retention; confer with plaintiffs regarding document production	lit	5.50	525.00	2887.50
AM Feb/ 3/2 192911 <b>No Hold</b>	Andrew Melzer 2012 <b>PacBell</b>	r BW	Luque, Joe Joe Luque v. PacBell W&H review corresp analysis from Manny Wittels	lit	0.80	580.00	464.00
EF Feb/ 3/2 193110 <b>No Hold</b>	Emily Farmer 2012 <b>PacBell</b>	3W	Luque, Joe Joe Luque v. PacBell W&H Deposition summaries	lit	3.50	205.00	717.50
JW1 Feb/ 3/2 193819 <b>No Hold</b>	Janette Wippe 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Review and edit field manager decs and counter decs; emails with CM, SW, AM, DS, Marcuse, Saetveit re management arbitration agreement	lit	1.50	770.00	1155.00
194300 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H deposition, untimely opt-ins, correspondence, interrogatories, document request	lit	8.00	205.00	1640.00
193314 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	1.50	195.00	292.50
ChM Feb/ 6/2 192588 <b>No Hold</b>	Chaya Mandelb 2012 <b>PacBell</b> B	oaum BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel; conduct legal research regarding deposition designations; draft correspondence to opt-in plaintiffs; review responsive documents from privilege and production	lit	9.25	525.00	4856.25
192912 <b>No Hold</b>		r BW	Luque, Joe Joe Luque v. PacBell W&H review edit krosnick dec confer regarding same, provide guidance info to jean choi regarding class cert motion	lit	6.50	580.00	3770.00
193111 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H Doc review; declarations	lit	6.50	205.00	1332.50
193315 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	6.00	195.00	1170.00
193820 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00
193821 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00
193968 <b>No Hold</b>		er BW	Luque, Joe Joe Luque v. PacBell W&H Editing Declarations	lit	3.00	370.00	1110.00
SM Feb/ 6/2 194301 <b>No Hold</b>	Sean Miller 2012 <b>PacBell</b> B	ЗW	Luque, Joe Joe Luque v. PacBell W&H correspondence, interrogatories, status chart, deposition transcripts, document request	lit	8.00	205.00	1640.00

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Lwyr	Lawye			Case3:09-cv-05885-CRB	J3/U1/13	rage94 (	ב/ד ונ	
Date Entry #	1	Matter		Client Matter Description Explanation	Law Type	Hours	Rate	Total
ChM Feb/ 7/2 192589 <b>No Hold</b>	012 1		B₩	Luque, Joe Joe Luque v. PacBell W&H Conduct telephone preparation with upcoming opt-in deponent; review draft declarations in support of class certification briefing; draft correspondence to upcoming opt-in deponents; review plaintiffs expert rebuttal report	lit	9.50	525.00	4987.50
AM Feb/ 7/2 192913		w Melze PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold CA		ee Alex	BW ander	confer regarding Krosnick report		0.90	580.00	522.00
Feb/ 7/2 193078 <b>No Hold</b> EF			BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	0.75	195.00	146.25
Feb/ 7/2 193112 <b>No Hold</b>	012 1	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Doc review; declarations	lit	4.50	205.00	922.50
FrKC Feb/ 7/2 193255 <b>No Hold</b>				r <b>Luque, Joe</b> Joe Luque v. PacBell W&H Document Review;	lit	10.00	205.00	2050.00
HD Feb/ 7/2 193316 <b>No Hold</b>			lon BW	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	2.00	195.00	390.00
HD Feb/ 7/2 193317 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	0.75	195.00	146.25
JW1 Feb/ 7/2 193822 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Review documents	lit	1.00	770.00	770.00
JW1 Feb/ 7/2 193823 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Review docs	lit	1.00	770.00	770.00
MiL Feb/ 7/2 193969 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Editing declarations	lit	0.50	370.00	185.00
SM Feb/ 7/2 194302 <b>No Hold</b>	012 1	Miller PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, correspondence, deposition scheduling, document request, document production	lit	9.00	205.00	1845.00
ChM Feb/ 8/2 192590 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H review and edit draft declarations; review draft discovery responses; conduct telephone conference with upcoming deponent; draft correspondence to opposing counsel	lit	8.00	525.00	4200.00
AM Feb/ 8/2 192914 <b>No Hold</b>	012 1		BW	Luque, Joe Joe Luque v. PacBell W&H review corresp from manny wittels , confer with jean choi regarding class cert motion and research	lit	4.00	580.00	2320.00
EF Feb/ 8/2 193113 <b>No Hold</b>	012 1		BW	Luque, Joe Joe Luque v. PacBell W&H Doc review; declarations	lit	5.50	205.00	1127.50
FrKC Feb/ 8/2 193256 <b>No Hold</b>			-Cozie:	r Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	1.00	205.00	205.00
HD Feb/ 8/2 193318 <b>No Hold</b>			lon	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	2.00	195.00	390.00
SM Feb/ 8/2 194303 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Interrogatories, Document Request, Deposition Calls, File Organization	lit	8.00	205.00	1640.00
ChM Feb/ 9/2 192591 <b>No Hold</b>	012 1		B₩	Luque, Joe Joe Luque v. PacBell W&H conduct legal assistant conference regarding declaration gathering project; review draft declarations; draft correspondence to opposing counsel;	lit	8.50	525.00	4462.50
AM Feb/ 9/2 192915 <b>No Hold</b>	012 I		BW	Luque, Joe Joe Luque v. PacBell W&H confer w jean choi regarding class cert motion and relevant research, read duran decision, confer regarding same, confer regarding case strategy	lit	4.80	580.00	2784.00
CA Feb/ 9/2 193079		ee Alex PacBell	ander	Luque, Joe Joe Luque v. PacBell W&H	lit			
AM Feb/ 9/2 192915 No Hold  CA Feb/ 9/2	012 I	w Melze PacBell	r BW	conduct legal assistant conference regarding declaration gathering project; review draft declarations; draft correspondence to opposing counsel;  Luque, Joe  Joe Luque v. PacBell W&H confer w jean choi regarding class cert motion and relevant research, read duran decision, confer regarding same, confer regarding case strategy  Luque, Joe	lit			

Mar/ 1/2	2013			ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Pag	ge: 92
Lwyr	Lawyer		Case3:09-cv-05885-CRB	Document196-21/#iled	03/01/13	Page95 o	f 175		
Date Entry #	Matte	r Task	Client Matter Description Explanation		Law Type	Hours	Rate	Total	
No Hold		BW	Document Review			0.60	195.00	117.00	
193114 No Hold	Emily Farm	BW	Luque, Joe Joe Luque v. PacBell W&H Doc review; edit declarations; declarations; contact declarant		lit	7.25	205.00	1486.25	
193319 <b>No Hold</b>	Hardeep Dh	BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Pacbell conference call, Declar	ations for class cert motion	lit	4.00	195.00	780.00	
193970 <b>No Hold</b>	Miriam Led	BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Editing declarations		lit	7.75	370.00	2867.50	
194304 <b>No Hold</b>	Sean Mille	BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Interrogatories, File Organizat	ion, Deposition Binders	lit	8.50	205.00	1742.50	
ChM Feb/10/2 192592 <b>No Hold</b>	Chaya Mand	BW	Luque, Joe Joe Luque v. PacBell W&H Draft correspondence to oposing research regarding discovery me draft discovery responses of op	eet and confer issues; review	lit	7.25	525.00	3806.25	
AM Feb/10/2 192916 <b>No Hold</b> CA	Andrew Mel 2012 PacBel Charlee Al	BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding case schedule		lit	0.50	580.00	290.00	
	2012 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Document Review		lit	2.10	195.00	409.50	
	2012 PacBel	L1 BW	Luque, Joe Joe Luque v. PacBell W&H Edit declarations; call declara	nnts	lit	6.50	205.00	1332.50	
	2012 PacBel		Luque, Joe Joe Luque v. PacBell W&H Declarations, interrogatories, Organization	document request, File	lit	8.00	205.00	1640.00	
193320 <b>No Hold</b>	Hardeep Dh	BW	Luque, Joe Joe Luque v. PacBell W&H Document review		lit	5.00	195.00	975.00	
HD Feb/11/2 193321 <b>No Hold</b> HD	Hardeep Dh Hardeep Dh	BW	Luque, Joe Joe Luque v. PacBell W&H Document review		lit	5.00	195.00	975.00	
	Sean Mille	BW	Luque, Joe Joe Luque v. PacBell W&H Deposition summary Robert Park		lit	4.50	195.00	877.50	
	2012 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Doc Review		lit	0.50	205.00	102.50	
	2012 PacBel		Luque, Joe Joe Luque v. PacBell W&H Participate in internal strateg separate similar call with lega declarations and draft discover correspondence to opposing coun deposition documents in advance preparation and deposition	l assistants; review draft ry responses; draft usel; review potential	lit	8.00	525.00	4200.00	
192917 <b>No Hold</b>	Andrew Mel	BW	Luque, Joe Joe Luque v. PacBell W&H conference call regarding case with Jean choi regarding class		lit	3.80	580.00	2204.00	
193116 <b>No Hold</b>	Emily Farm	BW	Luque, Joe Joe Luque v. PacBell W&H Declarations; conference call w	with team	lit	6.50	205.00	1332.50	
193824 <b>No Hold</b>	Janette Wi	BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team		lit	0.50	770.00	385.00	
193971 <b>No Hold</b>	Miriam Led 2012 <b>PacBe</b> l	L1 BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Meeting with SW		lit	1.50	370.00	555.00	
SM Feb/13/2 194307 <b>No Hold</b>	Sean Mille 2012 <b>PacBe</b> l		Luque, Joe Joe Luque v. PacBell W&H Deposition Binders, Interrogate Meeting, document production up		lit	8.50	205.00	1742.50	
ChM Feb/14/2 192594	Chaya Mand		Luque, Joe Joe Luque v. PacBell W&H		lit				

		Time Listing  Case3:09-cv-05885-CRB Pocument196-21/平排	ed03/01/13	Page96	of 175	rage.
Lwyr Date	Lawyer Matter	Client	3	J. F.	- -	
Entry #		Matter Description	Law Type	<b></b>		
No Hold	<b>Task</b> BW	review email search term list results in advance of meet a confer; conference with upcoming opt-in deponent regarding preparation and past deponent regarding document productio review documents in advance of in person preparation; revi draft discovery responses; conduct legal research regardin 30(b)(6) testimony designations	n; ew	8.75	<b>Rate</b> 525.00	<b>Total</b> 4593.75
193081 <b>No Hold</b>	Charlee Alexande 012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	5.90	195.00	1150.50
EF Feb/14/2 193117 <b>No Hold</b> KS	Emily Farmer 012 PacBell  BW Kristin Saetveit	Luque, Joe Joe Luque v. PacBell W&H Declarations	lit	7.00	205.00	1435.00
	012 <b>PacBell</b> BW  Miriam Lederer	Luque, Joe Joe Luque v. PacBell W&H Doc review	lit	2.60	195.00	507.00
Feb/14/2 193972 <b>No Hold</b> SM	012 PacBell  BW Sean Miller	Luque, Joe Joe Luque v. PacBell W&H Meeting with J. Wipper and CM	lit	0.75	370.00	277.50
194308 <b>No Hold</b>	012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, deposition binders, document production, WebAdd	lit	9.00	205.00	1845.00
AM Feb/15/2 192918 <b>No Hold</b>	Andrew Melzer 012 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H review research, confer w Jean Choi regarding class cert motion	lit	1.30	580.00	754.00
193082 <b>No Hold</b>	Charlee Alexande 012 PacBell BW		lit	1.70	195.00	331.50
EF Feb/15/2 193118 <b>No Hold</b> SM	Emily Farmer 012 PacBell  BW Sean Miller	Luque, Joe Joe Luque v. PacBell W&H Declarations	lit	5.50	205.00	1127.50
	012 PacBell  BW  Emily Farmer	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H interrogatories, correspondence with opt-ins</pre>	lit	8.00	205.00	1640.00
Feb/16/2 193119 <b>No Hold</b> HD	012 PacBell  BW Hardeep Dhillon	Luque, Joe Joe Luque v. PacBell W&H Declarations	lit	5.50	205.00	1127.50
193323 <b>No Hold</b> HD	012 PacBell  BW Hardeep Dhillon	Luque, Joe Joe Luque v. PacBell W&H Declarations and class cert motion, document review	lit	8.00	195.00	1560.00
193324 <b>No Hold</b> SM	012 PacBell  BW  Sean Miller	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	1.00	195.00	195.00
194310 No Hold ChM	012 PacBell  BW Chaya Mandelbaum 012 PacBell	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document production, deposition summaries Luque, Joe	lit	8.00	205.00	1640.00
192595 <b>No Hold</b>	BW	Joe Luque v. PacBell W&H conduct legal research regarding ca privacy laws and 30(b) depositions; draft correspodnence to opposing counsel; rev draft discovery		8.00	525.00	4200.00
AM Feb/17/2 192919 <b>No Hold</b> EF	Andrew Melzer 012 PacBell  BW Emily Farmer	Luque, Joe Joe Luque v. PacBell W&H confer regarding 30(b)(6) deposition outlines	lit	1.00	580.00	580.00
	PacBell  BW  Hardeep Dhillon	Luque, Joe Joe Luque v. PacBell W&H Declarations	lit	3.50	205.00	717.50
	O12 PacBell  BW  Janette Wipper	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion, document review	lit	4.00	195.00	780.00
Feb/17/2 193825 <b>No Hold</b> SM	012 PacBell  BW Sean Miller	Luque, Joe Joe Luque v. PacBell W&H Call with CM re Letter to Cory re retention of union meeti	lit ng	0.25	770.00	192.50
194311 <b>No Hold</b>	012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H document production uploading, interrogatories, document requests, correspondence	lit	7.00	205.00	1435.00
HD Feb/19/2 193326 <b>No Hold</b>	Hardeep Dhillon 012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	5.00	195.00	975.00

Mar/ 1/2	2013			AAAAAASaniordaheisier, LLP Time Listing				Page	:. 94
Lwyr	Lawy	er		Case3:09-cv-05885-CRB	03/01/13	Page97	of 175		
Date Entry #	20",	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
CA Feb/20/2 193083 <b>No Hold</b>		lee Alex PacBell	ander BW	Luque, Joe Joe Luque v. PacBell W&H Transcript summary review with E. Farmer; P. Lamantia deposition transcript review.	lit	4.80	195.00	936.00	
EF Feb/20/2 193121 <b>No Hold</b>		y Farmer PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Declarations	lit	7.50	205.00	1537.50	
ESV Feb/20/2 193160 <b>No Hold</b>		abeth St PacBell	. Vict	Tuque, Joe Joe Luque v. PacBell W&H Declaration call and statements from client Kenneth for class certification, with Emily Farmer	lit	2.50	205.00	512.50	
193327 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	4.00	195.00	780.00	
JW1 Feb/20/2 193826 <b>No Hold</b> SM	2012	PacBell  Miller	BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00	
Feb/20/2 194312 <b>No Hold</b>	2012	PacBell	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H document production uploading, interrogatories, document request</pre>	lit	6.00	205.00	1230.00	
ChM Feb/21/2 192596 <b>No Hold</b>		a Mandel PacBell	baum BW	Luque, Joe Joe Luque v. PacBell W&H conduct telephone deposition preparation session; conduct conference with class certification declarant; conduct legal research regarding meet and confer issues; draft correspondence to opposing counsel; conduct conference with legal assistants regarding deposition outline assignment	lit	9.50	525.00	4987.50	
192920 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H review case research and analysis, confer regarding 30(b)(6)s	lit	1.20	580.00	696.00	
EF Feb/21/2 193122 <b>No Hold</b>	2012	y Farmer PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Edit declarations; take Kenneth Voge declaration; conference call with team about 30b6 depositions	lit	7.50	205.00	1537.50	
ESV Feb/21/2 193161 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Meeting with San Fran SWH team to discuss amended calendar of events by court order and updates on discovery	lit	0.30	205.00	61.50	
193328 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	2.50	195.00	487.50	
JeS Feb/21/2 193472 <b>No Hold</b> JW1	2012	ifer Sie PacBell tte Wipp	BW	Luque, Joe Joe Luque v. PacBell W&H coordination with J. Heisler of filign opt-ins for SNET	lit	1.00	265.00	265.00	
193827 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Emails with AM, CM re legal research, discovery, 30b6 dep; review 30b6 dep outline; team meeting re tasks	lit	2.00	770.00	1540.00	
194313 <b>No Hold</b>	2012		BW.	Luque, Joe Joe Luque v. PacBell W&H document production uploading, 30b6 Call, correspondence, interrogatories, document request, deposition binder	lit	8.50	205.00	1742.50	
192597 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H revise draft stipulation with opposing counsel; revise email search term list; review responsive documents in advance of production; review documents in advance of in person preparation of opt-in deponent; review draft 30b6 deposition outlines	lit	10.00	525.00	5250.00	
AM Feb/22/2 192921 <b>No Hold</b>		ew Melze PacBell	r BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding 30(b(6)s, discovery	lit	0.80	580.00	464.00	
193088 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H find search terms from SNET for Chaya;	lit	0.10	475.00	47.50	
193123 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Edit declarations; meet with Franz about deposition summaries; take Jose Ramos' declaration	lit	4.00	205.00	820.00	
ESV Feb/22/2 193162		abeth St PacBell	. Vict	or Luque, Joe Joe Luque v. PacBell W&H	lit				

95

Mar/ 1/2	013		ÁÁÁÁÁÁSanfordÁHeisler, LLP				Page:
Lwyr Date	Lawyer Matter		Case3:09-cv-05885-CRB Document 196-21/Filed	03/01/13	Page98	of 175	
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total
No Hold		BW	Read-through of PacBell deposition summary chart sample, deposition summaries for Anthony Belfiore, declarations for Karen Ann Corey and Kenneth Voge		2.00	205.00	410.00
ESV Feb/22/2	Elizabeth St 012 <b>PacBell</b>						
193163 <b>No Hold</b>	oiz ruoderr	BW	Joe Luque v. PacBell W&H Jose Ramos declaration with Emily Farmer	lit	1.70	205.00	348.50
FrKC	Franz Katzir	-Cozi	er		1.70	203.00	340.30
Feb/22/2 193257 <b>No Hold</b> HD	012 <b>PacBell</b> Hardeep Dhil	BW	Luque, Joe Joe Luque v. PacBell W&H Deposition summaries	lit	10.00	205.00	2050.00
Feb/22/2 193329 <b>No Hold</b>	012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Calls with clients, declarations for class cert motion	lit	3.00	195.00	585.00
193828 <b>No Hold</b>	Janette Wipp 012 PacBell		Luque, Joe Joe Luque v. PacBell W&H Emails with SW, CM re discovery	lit	0.10	770.00	77.00
SM Feb/22/2 194314 <b>No Hold</b>	Sean Miller 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Interrogatories, document request, Correspondence, File Organization, Deposition Scheduling, Declarations	lit	10.00	205.00	2050.00
AM Feb/23/2 192922 <b>No Hold</b>	Andrew Melze		Luque, Joe Joe Luque v. PacBell W&H confer regarding 30(b)(6)s,scheduling	lit	1.00	580.00	580.00
EF Feb/23/2 193124 <b>No Hold</b>	Emily Farmer 012 PacBell		Luque, Joe Joe Luque v. PacBell W&H Declaration write-up	lit	1.00	205.00	205.00
FrKC Feb/23/2 193258 <b>No Hold</b>	Franz Katzir 012 <b>PacBell</b>		er Luque, Joe Joe Luque v. PacBell W&H Deposition summaries;	lit	5.00	205.00	1025.00
JW1 Feb/23/2 193829 <b>No Hold</b> MiL	Janette Wipp 012 PacBell Miriam Leder	BW	Luque, Joe Joe Luque v. PacBell W&H Review to do list and assignment distribution	lit	0.50	770.00	385.00
Feb/23/2 193973 <b>No Hold</b>	012 PacBell		Luque, Joe Joe Luque v. PacBell W&H Meeting with J. Wipper, S. Wittels, CM, A. Melzer	lit	1.00	370.00	370.00
SM Feb/23/2 194315 <b>No Hold</b>	Sean Miller 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H interrogatories, document request, deposition binders, correspondence	lit	8.00	205.00	1640.00
193125 <b>No Hold</b>	Emily Farmer 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Declaration of Jose Ramos	lit	1.50	205.00	307.50
193330 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	1.00	195.00	195.00
193830 <b>No Hold</b> SM	Sean Miller	BW	Luque, Joe Joe Luque v. PacBell W&H Emails with DS, SW, Pat re pending 1st level suits	lit	0.25	770.00	192.50
194316 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Document production, interrogatories,	lit	6.00	205.00	1230.00
ChM Feb/27/2 192598 <b>No Hold</b>	Chaya Mandel 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Participate in internal strategy conference call; review draft deposition summary charts; draft legal assisant 30b6 assignment emails, follow up with legal assistants about assignments	lit	10.00	525.00	5250.00
DS Feb/27/2 192821 <b>No Hold</b>	David Sanfor 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Training w/ Sean Miller on PacBell discovery	lit	0.30	870.00	261.00
DS Feb/27/2 192824 <b>No Hold</b> AM	David Sanfor 012 PacBell Andrew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H Read plaintiff's retainers, docket, and complaint.	lit	2.00	870.00	1740.00
Feb/27/2 192923 <b>No Hold</b>	012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding 30(b)(6)s	lit	0.50	580.00	290.00
EF Feb/27/2 193126 <b>No Hold</b>	Emily Farmer 012 PacBell		Luque, Joe Joe Luque v. PacBell W&H Declarations; 30(b)(6) deposition	lit	4.00	205.00	820.00
ESV Feb/27/2 193164	Elizabeth St 012 <b>PacBell</b>			lit			

Mar/ 1/20	13		ÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Page	: 96
-	Lawyer	(	Case3:09-cv-05885-CRB <b>Doct/(1106-2</b> 1/푸lled0	03/01/13	Page99	of 175		
Date Entry #	Matter	ma ala	Client Matter Description	Law Type		Data	maka 1	
No Hold		Task BW	Explanation  Parceling through scanned retainers for declarants, noting		0.50	205.00	<b>Total</b> 102.50	
	Elizabeth St	. Vict						
Feb/27/20 193165 <b>No Hold</b>	12 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Drafting calendar of events for PacBell	lit	1.00	205.00	205.00	
ESV I	Elizabeth St 12 <b>PacBell</b>				1.00	203.00	203.00	
193166 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Training call with Sean Miller in San Fran on doc review for plaintiff-produced docs and recording	lit	1.00	205.00	205.00	
Feb/27/20 193167 <b>No Hold</b>		BW	tor Luque, Joe Joe Luque v. PacBell W&H Sorting previously categorized defendent's doc production and logs of doc review files online	lit	2.00	205.00	410.00	
	Hardeep Dhil 12 <b>PacBell</b>	lon BW	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion, 30(b)(6) outline	lit	4.25	195.00	828.75	
	Janette Wipp 12 <b>PacBell</b>	er BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00	
SM	Sean Miller 12 <b>PacBell</b>	511	Luque, Joe		0.00	770.00	303.00	
194317 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Interrogatories, Document production, Doc Review, Deposition Binders	lit	8.00	205.00	1640.00	
Feb/28/20 192599 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Defend deposition of javier urizar; review draft dismissal of late opt-ins; correspond with opt-ins regarding upcoming depositions; conference with legal assistants regarding deposition summary outlines	lit	11.00	525.00	5775.00	
	Emily Farmer 12 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Outline for 30(b)(6) depositions; call with Sean Miller on InferenceData sorting	lit	5.10	205.00	1045.50	
	Elizabeth St 12 <b>PacBell</b>	. Vict	tor Luque, Joe Joe Luque v. PacBell W&H Review of plaintiff-produced discovery docs; LUATT000001 - LUATT000580 - LUATT001152	lit	7.90	205.00	1619.50	
Feb/28/20	Franz Katzir 12 <b>PacBell</b>	-Cozie	Luque, Joe	144				
193259 <b>No Hold</b> SM	Sean Miller	BW	Joe Luque v. PacBell W&H Deposition summaries	lit	10.00	205.00	2050.00	
Feb/28/20 194318 <b>No Hold</b>	12 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Deposition Outline, Rogs	lit	9.00	205.00	1845.00	
	Chaya Mandel 12 <b>PacBell</b>	baum BW	Luque, Joe Joe Luque v. PacBell W&H call with opt-in declarant regarding declaration in support of class certification; conference with legal assistants regarding 30b6 outlines; conference with legal asistant regarding deposition summaries; review draft declarations	lit	8.50	525.00	4462.50	
Feb/29/20	Emily Farmer 12 <b>PacBell</b>		Luque, Joe					
193128 <b>No Hold</b> ESV 1	Elizabeth St	BW Vict	Joe Luque v. PacBell W&H 30(b)(6) deposition outlines; call about outlines	lit	4.80	205.00	984.00	
	12 PacBell	. VIC	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold FrKC	Franz Katzir	BW -Cozie	Doc review of plaintiff-produced documents; LUATT000994		5.40	205.00	1107.00	
Feb/29/20 193260 <b>No Hold</b>	12 PacBell	DМ	Luque, Joe Joe Luque v. PacBell W&H	lit	2.00	205.00	410.00	
JW1 Feb/29/20 193832	Janette Wipp 12 <b>PacBell</b>	BW er	Luque, Joe Joe Luque v. PacBell W&H	lit	2.00			
	Sean Miller 12 PacBell	BW	Review Supervisor dec draft  Luque, Joe Joe Luque v. PacBell W&H	lit	0.75	770.00	577.50	
No Hold	Chaya Mandel	BW baum	Correspondence, Deposition Outline,		8.00	205.00	1640.00	
	12 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review pacbell draft declarations in support of class certification	lit	4.00	525.00	2100.00	
	Emily Farmer 12 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H 30(b)(6) deposition outlines	lit	5.80	205.00	1189.00	
	Elizabeth St							

Mar/ 1/	2013			<i>P</i>	Time Listing	ыг			rage	e: 9/
Lwyr	Lawy	er	C	ase3:09-cv-05885-CRB		严iled03/01/13	Page100	of 175		
Date Entry #	_	Matter	ask	Client Matter Description Explanation		Law Type	Hours	Rate	Total	
Mar/ 1/ 193170 <b>No Hold</b>		PacBell	W	Luque, Joe Joe Luque v. PacBell W&H Doc review of plaintiff-produce	ed documents; LUATT00115	lit	3.60	205.00	738.00	
FrKC	Fran	z Katzir-G	Cozie:	LUATT001964 - LUATT002591						
Mar/ 1/ 193261 <b>No Hold</b>	2012	PacBell BI		Luque, Joe Joe Luque v. PacBell W&H Deposition summaries		lit	3.00	205.00	615.00	
194320	2012	Miller PacBell		Luque, Joe Joe Luque v. PacBell W&H		lit	0.00	205.00	1640.00	
<b>No Hold</b> ChM		BN a Mandelba		Deposition Outline			8.00	205.00	1640.00	
	2012	PacBell BI		Luque, Joe Joe Luque v. PacBell W&H conference with random sample c discovery responses; draft and opposing counsel; review draft	review correspondence f		8.00	525.00	4200.00	
EF ( O (		y Farmer		T						
Mar/ 2/ 193130 <b>No Hold</b> ESV		PacBell  Bit abeth St.		Luque, Joe Joe Luque v. PacBell W&H 30(b)(6) deposition outlines		lit	4.10	205.00	840.50	
193171 <b>No Hold</b>	2012	PacBell BI	W	Luque, Joe Joe Luque v. PacBell W&H Editing doc review notes		lit	0.20	205.00	41.00	
JW1 Mar/ 2/		tte Wippe: PacBell	r	Luque, Joe						
193833 <b>No Hold</b> SM		Bi Miller	W	Joe Luque v. PacBell W&H Review supervisor decs		lit	0.50	770.00	385.00	
Mar/ 2/		PacBell		Luque, Joe		2.1.				
194321 <b>No Hold</b>		ВІ	M	Joe Luque v. PacBell W&H Interrogatories, Document Reque	est, Correspondence,	lit	8.00	205.00	1640.00	
HD	Hard	eep Dhillo <b>PacBell</b>								
Mar/ 4/. 193332 <b>No Hold</b> JW1		BY tte Wippe:		Luque, Joe Joe Luque v. PacBell W&H 30(b)(6) outline, calls to clie	ents	lit	1.50	195.00	292.50	
		PacBell	L	Luque, Joe Joe Luque v. PacBell W&H		lit				
No Hold		В	W	Emails with JH, DS, SW re plann	ing	110	1.00	770.00	770.00	
SM Mar/ 4/ 194322 <b>No Hold</b>	2012	Miller PacBell	D.T	Luque, Joe Joe Luque v. PacBell W&H		lit	4.00	205.00	820.00	
ChM		BI a Mandelba		Deposition outline			4.00	203.00	020.00	
Mar/ 5/ 192603 <b>No Hold</b>		PacBell BI	M	Luque, Joe Joe Luque v. PacBell W&H review draft declarations and d conduct legal research regardin correspondence to opt-in class	g expert witness fees;		9.50	525.00	4987.50	
AM Mar/ 5/ 192924 <b>No Hold</b>	2012	ew Melzer PacBell BN		Luque, Joe Joe Luque v. PacBell W&H confer regarding 30(b)(6) deps regarding expert deps, send inf		lit	4.20	580.00	2436.00	
EF		y Farmer <b>PacBell</b>		Luque, Joe						
193131 <b>No Hold</b>			M	Joe Luque v. PacBell W&H Declarations; 30(b)(6) depositi deposition outlines	on outlines; docs for	lit	4.60	205.00	943.00	
HD Mars/ E/		eep Dhill	on							
Mar/ 5/. 193333 <b>No Hold</b> JW1		PacBell  BI  tte Wippe:		Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert mot	ion	lit	3.50	195.00	682.50	
	2012	PacBell BI		Luque, Joe Joe Luque v. PacBell W&H Conference call with team		lit	0.50	770.00	385.00	
MiL	Miri	am Ledere:								
193974 <b>No Hold</b>		PacBell BI	W	Luque, Joe Joe Luque v. PacBell W&H Reviewing declarations		lit	1.00	370.00	370.00	
194323 <b>No Hold</b>	2012	Miller PacBell BU		Luque, Joe Joe Luque v. PacBell W&H Interrogatories, Document Reque Correspondence,	est, Deposition Outline,	lit	10.00	205.00	2050.00	
192604 <b>No Hold</b>	2012	a Mandelba PacBell BI	W	Luque, Joe Joe Luque v. PacBell W&H reveiew draft declarations; con preparation of upcoming opt-in correspondence to opposing coun strategy call	deponent; draft		6.00	525.00	3150.00	
AM Mar/ 6/ 192925		ew Melzer PacBell		Luque, Joe Joe Luque v. PacBell W&H		lit				
No Hold EF		BN y Farmer	W	confer regarding expert deps, c	ase status		2.00	580.00	1160.00	

Mar/ 1/	2013		ÁÁÁÁÁÁSanfordÁHeisler, LLP Time Listing				Page	e: 9
Lwyr Date Entry #	Lawy	yer Matter	Case3:09-cv-05885-CRB Decument 1962 1/Filedo:	3/01/13  Law Type			Motol	
Mar/ 6/	2012	Task PacBell	Explanation Luque, Joe		Hours	Rate	Total	
193132 <b>No Hold</b> HD		BW deep Dhillon	Joe Luque v. PacBell W&H Follow up on declaration edits; call with team about assignments	lit	2.80	205.00	574.00	
	2012	PacBell  BW	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	7.25	195.00	1413.75	
JW1 Mar/ 6/ 193836 <b>No Hold</b>	2012	ette Wipper PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Review updated to do list	lit	0.25	770.00	192.50	
MiL Mar/ 6/ 193975 <b>No Hold</b>	2012	lam Lederer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Reviewing declarations; Meeting with Legal Assistants regarding declarations	lit	2.00	370.00	740.00	
194324 <b>No Hold</b>	2012	n Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Document production, Interrogatories, Document Request, Correspondence, Calls with Clients	lit	9.25	205.00	1896.25	
192926 <b>No Hold</b>	2012	rew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H review DeLodder brief, confer regarding same	lit	1.60	580.00	928.00	
193133 <b>No Hold</b> SM	2012 L Sear	PacBell  BW  Miller	Luque, Joe Joe Luque v. PacBell W&H Call declarants to schedule taking declarations	lit	0.50	205.00	102.50	
Mar/ 7/ 194325 <b>No Hold</b>		PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Interrogatories, Document production, File Org, Document Request, Deposition Outline, Deposition Binder	lit	11.00	205.00	2255.00	
ChM Mar/ 8/ 192605 <b>No Hold</b>	2012	ya Mandelbaum <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel; conference with opt-in declarants and upcoming opt-in deponents; review 30b6 designations from defendants; review documents to prepare for in person deposition preparation of upcoming opt-in	lit	8.50	525.00	4462.50	
EF Mar/ 8/ 193134 <b>No Hold</b>	2012	y Farmer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Call declarants; edit declarations	lit	3.70	205.00	758.50	
HD Mar/ 8/ 193335 <b>No Hold</b>	2012	deep Dhillon PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Pacbell printing binders, 30(b)(6) outline	lit	1.00	195.00	195.00	
SM Mar/ 8/ 194326 <b>No Hold</b> ChM	2012	n Miller PacBell  BW ya Mandelbaum	Luque, Joe Joe Luque v. PacBell W&H Deposition Outline, DP	lit	7.50	205.00	1537.50	
	2012	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H conduct in person deposition preparation of upcoming opt-in deponent; draft correspondence to opposing counsel; conduct telephone deposition preparation of upcoming opt-in deponent	lit	9.00	525.00	4725.00	
AM Mar/ 9/ 192927 <b>No Hold</b>	2012	rew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H review corresp and analysis, confer regarding discovery issues	lit	2.00	580.00	1160.00	
193135 <b>No Hold</b>	2012 I	ly Farmer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Edit declarations; Victor Martinez declaration	lit	2.60	205.00	533.00	
EF Mar/ 9/ 193136 <b>No Hold</b>	2012	y Farmer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Victor Martinez declaration	lit	4.60	205.00	943.00	
193837 <b>No Hold</b>	2012 I	PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Review and edit obj and resp to Dft's subpoena</pre>	lit	1.00	770.00	770.00	
SM Mar/ 9/ 194327 <b>No Hold</b> ChM	2012	n Miller PacBell BW ya Mandelbaum	Luque, Joe Joe Luque v. PacBell W&H Document production printing, Deposition Outline	lit	8.00	205.00	1640.00	
	2012	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H conduct phone preparation of upcoming opt-in; review class certification draft declarations; conference call with opt-in plaintiff regarding her retaliation concerns; reviewsnet deposition for meet and confer on 30b6 deposition designation issue; review 30b6 deposition draft outlines of legal assistants	lit	10.25	525.00	5381.25	
AM Mar/12/		rew Melzer PacBell	Luque, Joe					

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Time Listing

Case3:09-cv-05885-CRB Decurrent 1962 1/Filed03/01/13 Page102 of 175

Lwyr	Lawyer		Case3:09-cv-05885-CRB Document196-2 1/Filedo	3/01/13	Page102	of 175	
Date Entry #	Matte	r Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
192928 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H confer regarding deposition disocvery issues, review corresp, confer regarding schedule	lit	2.20	580.00	1276.00
193838 <b>No Hold</b>	Janette W:	BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00
194328 No Hold	Sean Mille 2012 <b>PacBe</b>	<b>11</b> BW	Luque, Joe Joe Luque v. PacBell W&H Deposition Outline, Document production, Correspondence, Declaration	lit	9.00	205.00	1845.00
192608 <b>No Hold</b>	Chaya Mano	BW	Luque, Joe Joe Luque v. PacBell W&H conference with opt-in declarants; draft correspondence to opposing counsel	lit	5.75	525.00	3018.75
AM Mar/13/2 192929 <b>No Hold</b> EF	Andrew Me: 2012 PacBe	<b>11</b> BW	Luque, Joe Joe Luque v. PacBell W&H confer with Krosnick regarding discovery requests, confer regarding discovery and objections, work on subpoena responses	lit	5.80	580.00	3364.00
Mar/13/2 193137 <b>No Hold</b> JW1	2012 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H Contact declarants; edit declarations	lit	2.00	205.00	410.00
	Janette W: 2012 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Review and edit obj and resp to Dft's subpoena	lit	1.00	770.00	770.00
SM Mar/13/2 194329 <b>No Hold</b>	Sean Mille 2012 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Deposition Outline, Document production uploading	lit	7.25	205.00	1486.25
ChM	Chaya Mano 2012 <b>PacBe</b>	delbaum	Luque, Joe  Joe Luque v. PacBell W&H  defend deposition; draft correspondence to opposing counsel	lit	9.00	525.00	4725.00
AM Mar/14/2 192930	Andrew Me	zer 11	Luque, Joe Joe Luque v. PacBell W&H	lit			
<b>No Hold</b> SM Mar/14/2 194330	Sean Mille		confer regarding expert discovery issues subpoena responses  Luque, Joe  Joe Luque v. PacBell W&H	lit	3.20	580.00	1856.00
160145	Sean Mille	11	Deposition outline, Document production  Luque, Joe Joe Luque v. PacBell W&H	lit	8.50	205.00	1742.50
No Hold ChM Mar/15/2 192610 No Hold	Chaya Man 2012 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H review documents in advance of upcoming depositions; draft correspondence to opposing counsel conference with team regarding legal research assginments and meet and cofer positions; conduct legal research regarding opt-in terminating sanctions	lit	5.50	525.00	0.00 2887.50
192931 <b>No Hold</b>	Andrew Me.	11 BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H confer regarding discovery issues, research and analysis	lit	3.90	580.00	2262.00
193138 <b>No Hold</b>	Emily Farm	BW	Luque, Joe Joe Luque v. PacBell W&H Take Steve Sutton declaration; take Steve McWhorter declaration; review declarations	lit	4.40	205.00	902.00
192611 <b>No Hold</b> AM	Chaya Mano 2012 <b>PacBe</b> Andrew Me	BW .zer	Luque, Joe Joe Luque v. PacBell W&H preparation for 30b6 depositions, defending opt-in depositions	lit	7.00	525.00	3675.00
192932 <b>No Hold</b> EF	2012 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H help prepare for deps	lit	1.80	580.00	1044.00
Mar/16/2 193139 <b>No Hold</b> SM	2012 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H Declarations	lit	4.00	205.00	820.00
Mar/16/2 194331 <b>No Hold</b>	2012 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H WebAdd, Deposition Binders, Deposition Preparation, Dec Call, Correspondence	lit	8.00	205.00	1640.00
ChM Mar/19/2 192612 <b>No Hold</b>	Chaya Mano 2012 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H travel to la for depositions; conduct in person preparation of opt-in deponent; conference with legal assistants regarding 30b6 depositions	lit	9.00	525.00	4725.00

Lwyr Date	Lawyer Matter		Case3:09-cv-05885-CRB	3/01/13	Page103	of 175	
Entry #	Maccer	Task	Matter Description Explanation	Law Type	Hours	Rate	Total
AM	Andrew Melz		Luque, Joe				
192933	.012 Facber		Joe Luque v. PacBell W&H	lit			
No Hold EF	Emily Farme	BW r	review DeLodder decision, confer regarding class cert motion		1.20	580.00	696.00
Mar/19/2 193140	PacBel	1	Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	Contact declarants; conference call with team	110	1.10	205.00	225.50
JW1 Mar/19/2	Janette Wip 2012 <b>PacBel</b>		Luque, Joe				
193840 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00
SM	Sean Miller		Conference Call With Leam		0.50	770.00	363.00
Mar/19/2 194332	2012 PacBel	1	Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold ChM	Charra Manda	BW	Deposition Preparation, Emails, Production		9.00	205.00	1845.00
Mar/20/2	Chaya Mande 2012 <b>PacBel</b>		Luque, Joe				
192613 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H defend deposition of opt-in plaintiff; review documents in	lit	8.50	525.00	4462.50
		2	advance of in person preparation of upcoming opt-in		0.00	020.00	1102.00
			plaintiff; participate in strategy conference of 30b6 deposition				
AM Mar/20/2	Andrew Melz		Luque, Joe				
192934			Joe Luque v. PacBell W&H	lit	0.60	F00 00	240.00
No Hold ESV	Elizabeth S		provide research for class cert tor		0.60	580.00	348.00
Mar/20/2 193172	2012 PacBel	1	Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	Doc review of batch 63 and 64	110	12.70	205.00	2603.50
JW1 Mar/20/2	Janette Wip 2012 <b>PacBel</b>		Luque, Joe				
193841 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Emails re objections and response to Dft's subpoena of	lit	3.00	770.00	2310.00
			Krosnick; emails with KK, SW, DS re class motion		3.00	770.00	2310.00
MiL Mar/20/2	Miriam Lede 2012 <b>PacBel</b>		Luque, Joe				
193976 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Reviewing declarations	lit	3.50	370.00	1295.00
SM	Sean Miller		·		3.30	370.00	1293.00
Mar/20/2 194333	2012 PacBel	1	Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold ChM	Chaya Mande	BW	Deposition Printing, Deposition Preparation		11.50	205.00	2357.50
Mar/21/2	2012 PacBel		Luque, Joe				
192614 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H conduct in person preparation of opt-in deponent, review	lit	6.00	525.00	3150.00
			documents for use in deposition; draft correspondence to				
AM	Andrew Melz		opposing counsel				
Mar/21/2 192935	2012 PacBel	1	Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold EF	Emily Farme	BW	confer regarding deposition issues		0.70	580.00	406.00
Mar/21/2	2012 PacBel		Luque, Joe				
193141 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Review declarations; contact/email declarants for signatures;	lit	5.70	205.00	1168.50
			look for documents to support 30(b)(6) deposition outlines;				
ESV	Elizabeth S						
Mar/21/2 193173	2012 PacBel	T	Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold	Miriam Lede	BW	Defendent doc review		11.70	205.00	2398.50
Mar/21/2	Miriam Lede 2012 <b>PacBel</b>		Luque, Joe				
193977 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Reviewing declarations	lit	4.00	370.00	1480.00
SM	Sean Miller 2012 <b>PacBel</b>		·				
194334	.viz Facbel		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold		BW	Correspondence, Document production, Meeting, Deposition Binder, Declaration Calls,		8.00	205.00	1640.00
ChM Mar/22/2	Chaya Mande		Luque, Joe				
192615	.vil racher		Joe Luque v. PacBell W&H	lit	0.5 =		
No Hold		BW	meet with deponent before deposition, defend deposition of opt-in deposition, travel from deposition to airport		825.00	525.00	433125.00
ChM Mar/22/2	Chaya Mande		Luque, Joe				
192616	.v.z racbel		Joe Luque v. PacBell W&H	lit			46
No Hold EF	Emily Farme	BW er	see above		0.25	525.00	131.25
	PacBel		Luque, Joe	lit			
No Hold		BW	Joe Luque v. PacBell W&H Look for responsive documents for 30(b)(6) deposition outlines	116	5.20	205.00	1066.00
EF Mar/22/2	Emily Farme 2012 <b>PacBel</b>		Luque, Joe				
193143			Joe Luque v. PacBell W&H	lit	1.40	205.00	287.00
No Hold JW1	Janette Wip	BW per	Look for documents to support 30(b)(6) outline		1.40	203.00	201.00

Lwyr Date	Lawy	er Matter	C	Case3:09-cv-05885-CRB Document 1962 1/Piledo	3/01/13	Page104	of 175	,	
Entry #		Maccer	Task	Matter Description Explanation	Law Type	Hours	Rate	Total	
Mar/22/2 193842 <b>No Hold</b>	2012	PacBell		Luque, Joe Joe Luque v. PacBell W&H Emails with SM and JS re discovery; emails with SW and AM re expert	lit	0.25	770.00	192.50	
SM Mar/22/2 194335 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Document production, File Organization, Declarations	lit	8.00	205.00	1640.00	
EF Mar/23/2 193144 <b>No Hold</b>		y Farme: PacBell		Luque, Joe Joe Luque v. PacBell W&H Format declarations with final template; edit final drafts; look for responsive documents for 30(b)(6) deposition outlines	lit	3.30	205.00	676.50	
ESV Mar/23/2 193174 <b>No Hold</b> SM Mar/23/2	2012 Sean	Miller	BW	Luque, Joe Joe Luque v. PacBell W&H Doc Review  Luque, Joe	lit	2.00	205.00	410.00	
194336 <b>No Hold</b>			BW	Joe Luque v. PacBell W&H Correspondence, Meeting, Declarations, File Organization, Document production Uploading, Declarations	lit	8.00	205.00	1640.00	
ChM Mar/26/2 192617 <b>No Hold</b>		a Mandei <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H conduct telephone deposition preparation, conduct legal assistant conference call regarding declaration gathering, review draft declarations, conduct 30b6 strategy conference, draft correspondence to opposing counsel	lit	10.00	525.00	5250.00	
EF Mar/26/2 193145 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Edit declarations; conference call with team regarding declaration statuses; send out declarations to declarants for signatures	lit	6.90	205.00	1414.50	
ESV Mar/26/2 193175 <b>No Hold</b>		abeth St		Luque, Joe Luque v. PacBell W&H Meeting w/ Miriam, Chaya, Jeannette and Legal Assistants workiing on deps	lit	0.60	205.00	123.00	
FrKC Mar/26/2 193262 <b>No Hold</b>	2012		BW	er <b>Luque, Joe</b> Joe Luque v. PacBell W&H  Update deposition preparation chart	lit	0.10	205.00	20.50	
HD Mar/26/2 193336 <b>No Hold</b> SM	2012	eep Dhil PacBell Miller	BW	Luque, Joe Joe Luque v. PacBell W&H Declarations for Class Cert motion	lit	4.50	195.00	877.50	
Mar/26/2 194337 <b>No Hold</b> ChM	Chay	a Mandel	BW Lbaum	Luque, Joe Joe Luque v. PacBell W&H Interrogatories, Deponent Calls, Declarations	lit	8.00	205.00	1640.00	
Mar/27/2 192618 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H review declarations in support of class certicication; conference with team regarding discovery deadline and 30b6 depositions	lit	5.00	525.00	2625.00	
EF Mar/27/2 193146 <b>No Hold</b> HD	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Contact declarants; take Kenneth Rehman's declaration; write Kenneth Rehman's declaration; follow up with Victor Martinez	lit	4.00	205.00	820.00	
Mar/27/2 193337 <b>No Hold</b>	2012			Luque, Joe Joe Luque v. PacBell W&H Declarations for Class cert motion	lit	10.00	195.00	1950.00	
SM Mar/27/2 194338 <b>No Hold</b> ChM	2012	Miller PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Correspondence, Declarations	lit	9.00	205.00	1845.00	
Mar/28/2 192619 <b>No Hold</b>	2012	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H conference regarding metiation, review draft stay motions, conference with upcoming opt-in deponent	lit	2.00	525.00	1050.00	
EF Mar/28/2 193147 <b>No Hold</b> HD	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Deposition summary; call with Karen Ann Correy to edit declaration; edit declaration	lit	4.80	205.00	984.00	
нр Mar/28/2 193338 <b>No Hold</b> JW1	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Declarations for Class cert motion	lit	6.50	195.00	1267.50	
JW1 Mar/28/2 193843 <b>No Hold</b> SM	2012	tte Wipp PacBell Miller		Luque, Joe Joe Luque v. PacBell W&H Conference call with team; email with KK and SW	lit	0.60	770.00	462.00	

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Time Listing
Case3:09-cv-05885-CRB Dចេប់ម៉ាម៉ាម៉ាំ119មិរ 2 1/ក្រម៉ាំខំ៧០3/01/13 Page105 of 175

Lwyr	Lawye	r	Ci	ase3:09-cv-05885-CRB	3/01/13	Page105	175		
Date Entry #		Matter	ask	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
Mar/28/2 194339 <b>No Hold</b>	012	PacBell BW	M	Luque, Joe Joe Luque v. PacBell W&H Deposition Binders, Emails, Declarations	lit	8.00	205.00	1640.00	
ChM Mar/29/2 192620 <b>No Hold</b>	012	ВМ		Luque, Joe Joe Luque v. PacBell W&H review draft tech declaration in support of class certification; review documents in advance of in person deposition preparation of upcoming opt-in deponent	lit	4.00	525.00	2100.00	
EF Mar/29/2 193148 <b>No Hold</b>	012	BW	W	Luque, Joe Joe Luque v. PacBell W&H Deposition summaries; compile declarations with signatures	lit	2.10	205.00	430.50	
HD Mar/29/2 193339 <b>No Hold</b> SM	012 Sean	BW Miller		Luque, Joe Joe Luque v. PacBell W&H Declarations for Class cert motion	lit	3.00	195.00	585.00	
Mar/29/2 194340 <b>No Hold</b> ChM		PacBell BW Mandelba		Luque, Joe Joe Luque v. PacBell W&H Emails, Declarations, Correspondence, Document Request,	lit	9.25	205.00	1896.25	
Mar/30/2 192621 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H draft stipulation to stay proceedings; communicate revised schedule to upcoming opt-in deponents; review draft declarations; communicate with technicican regarding declaration in support of class certification	lit	3.50	525.00	1837.50	
AM Mar/30/2 192936 <b>No Hold</b>		w Melzer <b>PacBell</b> BW		Luque, Joe Joe Luque v. PacBell W&H confer regarding mediation and stay of cases	lit	1.00	580.00	580.00	
EF Mar/30/2 193149 <b>No Hold</b>	_	Farmer PacBell BW		Luque, Joe Joe Luque v. PacBell W&H Compile declarations with signatures; deposition summary; look for responsive documents for 30(b)(6) depositions; edit declarations	lit	2.60	205.00	533.00	
SM Mar/30/2 194341 <b>No Hold</b>	012	BW	W	Luque, Joe Joe Luque v. PacBell W&H Declarations, Emails	lit	8.00	205.00	1640.00	
HD Mar/31/2 193340 <b>No Hold</b>	012	BW	W	Luque, Joe Joe Luque v. PacBell W&H Declarations for Class cert motion	lit	4.00	195.00	780.00	
HD Apr/ 1/2 193341 <b>No Hold</b>	012	BW	Ñ	Luque, Joe Joe Luque v. PacBell W&H Declarations for Class cert motion	lit	3.00	195.00	585.00	
ChM Apr/ 2/2 192622 <b>No Hold</b>		Mandelba PacBell BW	M	Luque, Joe Joe Luque v. PacBell W&H conduct research regarding at&t class action misslcassifcation settlements; review draft class certification declarations;	lit	4.00	525.00	2100.00	
AM Apr/ 2/2 192937 <b>No Hold</b>	012	BW		Luque, Joe Joe Luque v. PacBell W&H review case law on class cert, confer regarding mediation and stip	lit	0.90	580.00	522.00	
EF Apr/ 2/2 193150 <b>No Hold</b>	012	BW	W	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Edit and send out declarations; take John Isbell's declaration</pre>	lit	2.60	205.00	533.00	
ESV Apr/ 2/2 193176 <b>No Hold</b>		beth St. PacBell BW		or  Luque, Joe  Joe Luque v. PacBell W&H  Edit declaration drafts	lit	2.00	205.00	410.00	
HD Apr/ 2/2 193342 <b>No Hold</b>		ep Dhillo <b>PacBell</b> BW		Luque, Joe Joe Luque v. PacBell W&H Declarations for Class cert motion	lit	3.00	195.00	585.00	
Apr/ 2/2 193473 <b>No Hold</b>		fer Siege <b>PacBell</b> BW		Luque, Joe Joe Luque v. PacBell W&H work on settlement	lit	0.25	265.00	66.25	
JW1 Apr/ 2/2 193844 <b>No Hold</b>	012	BW		Luque, Joe Joe Luque v. PacBell W&H Email client regarding demands; conference call with team; review draft stipulation regarding stay	lit	2.00	770.00	1540.00	
SM Apr/ 2/2 194342 <b>No Hold</b>	012	BW	W	Luque, Joe Joe Luque v. PacBell W&H Declarations	lit	8.00	205.00	1640.00	
ChM Apr/ 3/2 192623 <b>No Hold</b>		Mandelba PacBell BW		Luque, Joe Joe Luque v. PacBell W&H review class certification declarations; correspond with opt-in class members	lit	6.00	525.00	3150.00	

Mar/ 1/.	2013			Time Listing				Page: 1
Lwyr	Lawye	r	С	ase3:09-cv-05885-CRB Document196-2 1/Filed0	3/01/13	Page106	of 175	
Date Entry #	_ 1	Matter	'ask	Client Matter Description Explanation	Law Type	Hours	Rate	Total
EF Apr/ 3/2 193151 <b>No Hold</b>	2012 <b>1</b>		3W	Luque, Joe Joe Luque v. PacBell W&H Edit declarations; send out declarations; add declarants' edits; deposition summary	lit	2.30	205.00	471.50
SM Apr/ 3/2 194343 <b>No Hold</b>	2012 1		3W	Luque, Joe Joe Luque v. PacBell W&H Emails, Document production, Declarations	lit	7.00	205.00	1435.00
SM Apr/ 3/2 194344 <b>No Hold</b>	Sean : 2012 <b>1</b>	Miller PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit	1.00	205.00	205.00
ChM Apr/ 4/2 192624 <b>No Hold</b>	Chaya 2012 <b>1</b>	Mandelk PacBell	BW Daum BW	LA Hiring  Luque, Joe  Joe Luque v. PacBell W&H  review draft declarations; review draft stay motions and	lit	4.25	525.00	2231.25
EF Apr/ 4/2 193152 <b>No Hold</b>	2012 <b>1</b>		ВW	Luque, Joe Joe Luque v. PacBell W&H edit Steve McWhorter declaration; look for responsive documents for 30(b)(6) depositions	lit	1.70	205.00	348.50
MiL Apr/ 4/2 193978 <b>No Hold</b> SM	2012 1		er BW	Luque, Joe Joe Luque v. PacBell W&H Reviewing declarations	lit	3.50	370.00	1295.00
Apr/ 4/2 194345 <b>No Hold</b>	2012 <b>1</b>	PacBell	BW.	Luque, Joe Joe Luque v. PacBell W&H Declarations	lit	8.00	205.00	1640.00
EF Apr/ 5/2 193153 <b>No Hold</b>	2012 1	E	3W	Luque, Joe Joe Luque v. PacBell W&H look for responsive documents for 30(b)(6) depositions	lit	0.25	205.00	51.25
EF Apr/ 5/2 193154 <b>No Hold</b>	2012 <b>1</b>	Ε	BW	Luque, Joe Joe Luque v. PacBell W&H look for responsive documents for 30(b)(6) depositions	lit	2.10	205.00	430.50
MiL Apr/ 5/2 193979 <b>No Hold</b>	2012 1	E	₿₩	Luque, Joe Joe Luque v. PacBell W&H Reviewing declarations	lit	5.00	370.00	1850.00
SW Apr/ 5/2 194877 <b>No Hold</b>	2012 <b>1</b>	E	₿₩	Luque, Joe Joe Luque v. PacBell W&H review declarations in support of class certification; review draft stipulations for stays; draft correspondence to opposing counsel	lit	3.50	870.00	3045.00
ChM Apr/ 6/2 192625 <b>No Hold</b>	2012 <b>1</b>	E	₿₩	Luque, Joe  Joe Luque v. PacBell W&H  participate in mediation strategy conference call; conduct research regarding class settlements after trial; conduct research regarding at&t misclassification settlements; review drafts declarations in support of class certification	lit	7.00	525.00	3675.00
AM Apr/ 6/2 192938 <b>No Hold</b>	2012 1		s BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding AT&T wage and hour mediation and settlement possibilities	lit	2.50	580.00	1450.00
EF Apr/ 6/2 193155 <b>No Hold</b>	2012 1	F	₿₩	Luque, Joe Joe Luque v. PacBell W&H look for responsive docs for 30(b)(6) depositions; edit Kenneth Rehman's declaration; call Kenneth with follow up questions	lit	2.30	205.00	471.50
HD Apr/ 6/2 193343 <b>No Hold</b>	2012 1	Ε	3W	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	2.00	195.00	390.00
JW1 Apr/ 6/2 193845 <b>No Hold</b>	2012 <b>I</b>	E	er BW	Luque, Joe Joe Luque v. PacBell W&H Assist with 30B6 deposition; emails with S. Wittels, J. Heisler, A. Melzer regarding expert report	lit	7.00	770.00	5390.00
SM Apr/ 6/2 194346 <b>No Hold</b>	2012 1	E	3W	Luque, Joe Joe Luque v. PacBell W&H Emails, File Org, Declaration	lit	8.00	205.00	1640.00
HD Apr/ 7/2 193344 <b>No Hold</b> HD	2012 1		3W	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	5.00	195.00	975.00
Apr/ 8/2 193345 <b>No Hold</b> ChM	2012 1	PacBell	3W	Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	4.50	195.00	877.50
Cnm Apr/ 9/2 192626		Mandelk PacBell	a uiil	Luque, Joe Joe Luque v. PacBell W&H	lit			

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Lwyr	Lawyer	C	Case3:09-cv-05885-CRB Document <b>196</b> -2 1/F	l <del>le</del> d03/01/13	Page107	of 175		
Date	Matter		Client	<b>.</b> <del>.</del>				
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total	
No Hold		BW	conduct research regarding jury trials in california; re draft declarations to support class certification; updat damages presentation chart		4.25	525.00	2231.25	
EF Apr/ 9/:	Emily Farmer 2012 <b>PacBell</b>		Luque, Joe					
193156 No Hold		BW	Joe Luque v. PacBell W&H look for responsive documents for 30(b)(6) depositions; follow up with Steven McWhorter for declaration edits	lit	1.90	205.00	389.50	
ESV Apr/ 9/:	Elizabeth St 2012 <b>PacBell</b>							
193177 <b>No Hold</b> HD		BW	Joe Luque v. PacBell W&H Defendent doc review	lit	1.40	205.00	287.00	
	2012 PacBell		Luque, Joe Joe Luque v. PacBell W&H Declarations for class cert motion	lit	1.00	195.00	195.00	
SM	Sean Miller				1,00	193.00	193.00	
194347 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Damages, Declarations	lit	8.00	205.00	1640.00	
ChM Apr/10/:	Chaya Mandel 2012 <b>PacBell</b>		Luque, Joe					
192627 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H review and revise damages chart; participate in conferen call regarding mediation presentation; conduct legal research regarding parameters for class settlements	lit ce	6.50	525.00	3412.50	
	Sean Miller 2012 <b>PacBell</b>	•	Luque, Joe					
194348 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H Damages, Declarations, Deposition Summaries	lit	8.00	205.00	1640.00	
ChM Apr/11/:	Chaya Mandel 2012 <b>PacBell</b>		Luque, Joe					
192628 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H review damages analysis; confer with counsel for techcas regarding declaration sharing process	lit e	1.50	525.00	787.50	
EF Apr/11/:	Emily Farmer 2012 <b>PacBell</b>		Luque, Joe					
193157 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H follow up with Kenneth Rehman about declaration	lit	0.70	205.00	143.50	
SM Apr/11/: 194349 <b>No Hold</b>	Sean Miller 2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Emails, Deposition Summaries	lit	8.00	205.00	1640.00	
ChM	Chaya Mandel 2012 <b>PacBell</b>	Lbaum	Luque, Joe		0.00	203.00	1010.00	
192629 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H review and revise damages analysis; confer with team regarding mediation strategy; begin draft mediation stat	lit	2.50	525.00	1312.50	
JW1 Apr/12/: 193846	Janette Wipp 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold		BW	Emails with ML, D. Bains, CM regarding tasks	110	0.25	770.00	192.50	
194350	Sean Miller 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit				
<b>No Hold</b> ChM	Chaya Mandel	BW Lbaum	Damages Calculation		8.00	205.00	1640.00	
Apr/13/: 192630 <b>No Hold</b>	2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H draft mediation statement; conduct research in support o mediation statement; review and revise proportionality charts and damages summaries	lit f	7.00	525.00	3675.00	
193847	Janette Wipp 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold SM	Sean Miller	BW	Review email to class members; review mediation docs		1.50	770.00	1155.00	
194351 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Updating Damages Calculation	lit	8.00	205.00	1640.00	
192939	Andrew Melze 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit	2.5	E00. 00	11.50 55	
No Hold JW1	Janette Wipp		review edit mediation statement		2.00	580.00	1160.00	
193848 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Confernce call with team	lit	0.50	770.00	385.00	
194352 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Charts	lit	8.00	205.00	1640.00	
WH Apr/16/:	Wendy Hado 2012 <b>PacBell</b>		Luque, Joe					
194929 <b>No Hold</b> ChM		BW	Joe Luque v. PacBell W&H Document Review	lit	5.35	195.00	1043.25	
	2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H prepare mediation documents	lit	5.50	525.00	2887.50	
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Mar/ 1/2	2013		ÁÁÁÁÁSanfordÁHeisler, LLP				Page:	: 105
Lwyr Date	Lawyer Matter		Case3:09-cv-05885-CRB Document 196-2 1/Piled03/01/13		Page108			
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total	
192806 <b>No Hold</b>	2012 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Travel from DC to San Francisco; prepare for mediation.	lit	3.00	870.00	2610.00	
193364 <b>No Hold</b>	Hogan Pasch 2012 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H declarations	lit	0.10	195.00	19.50	
HoP Apr/17/2 193365 <b>No Hold</b>	Hogan Pasch 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H	lit	0.00	195.00	0.00	
HoP Apr/17/2 193366 <b>No Hold</b>	Hogan Pasch 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H declarations	lit	0.00	195.00	0.00	
JW1 Apr/17/2 193849 <b>No Hold</b>	Janette Wip 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Emails with Emily F and and S. Wittels regarding named Plaintiffs	lit	0.10	770.00	77.00	
SM Apr/17/2 194353 <b>No Hold</b> WH	Sean Miller 2012 <b>PacBel</b> Wendy Hado		Luque, Joe Joe Luque v. PacBell W&H Settlement Charts	lit	8.00	205.00	1640.00	
194930 <b>No Hold</b>	2012 <b>PacBel</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	3.47	195.00	676.65	
ChM Apr/18/2 192632 <b>No Hold</b>	Chaya Mande 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H prepare mediation documents, participate in internal strategy conference regarding mediation	lit	11.00	525.00	5775.00	
DS Apr/18/2 192807 <b>No Hold</b>	David Sanfo 2012 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for mediation.	lit	6.50	870.00	5655.00	
SM Apr/18/2 194354 <b>No Hold</b>	Sean Miller 2012 <b>PacBel</b> :	1 BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Charts	lit	8.00	205.00	1640.00	
ChM Apr/19/2 192633 <b>No Hold</b>	Chaya Mande 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H participate in pre mediation strategy session and participate in mediation	lit	15.50	525.00	8137.50	
DS Apr/19/2 192808 <b>No Hold</b>	David Sanfo 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H Attend second mediation with D.Rotman; meet with staff regarding the same.	lit	15.50	870.00	13485.00	
JW1 Apr/19/2 193850 <b>No Hold</b>	Janette Wip 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H mediation	lit	10.00	770.00	7700.00	
194355 <b>No Hold</b>	Sean Miller 2012 <b>PacBel</b>	1 BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Charts	lit	8.00	205.00	1640.00	
ChM Apr/20/2 192634	Chaya Mande 2012 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H	lit				

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Apr/17/2012 194930 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Document Review	lit	3.47	195.00	676.65
ChM Chay Apr/18/2012 192632 <b>No Hold</b>	ya Mandelbaum PacBell BW	Luque, Joe Joe Luque v. PacBell W&H prepare mediation documents, participate in internal strategy conference regarding mediation	lit	11.00	525.00	5775.00
Apr/18/2012 192807 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Prepare for mediation.	lit	6.50	870.00	5655.00
Apr/18/2012 194354 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Charts	lit	8.00	205.00	1640.00
Apr/19/2012 192633 No Hold	BW	Luque, Joe Joe Luque v. PacBell W&H participate in pre mediation strategy session and participate in mediation	lit	15.50	525.00	8137.50
DS Davi Apr/19/2012 192808 <b>No Hold</b>	d Sanford PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Attend second mediation with D.Rotman; meet with staff regarding the same.	lit	15.50	870.00	13485.00
Apr/19/2012 193850 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H mediation	lit	10.00	770.00	7700.00
Apr/19/2012 194355 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Charts	lit	8.00	205.00	1640.00
ChM Chay Apr/20/2012 192634 <b>No Hold</b>	ya Mandelbaum PacBell BW	Luque, Joe Joe Luque v. PacBell W&H discuss next memorandum of understanding and steps for settlement effectuation	lit	1.25	525.00	656.25
7.1						

Andrew Melzer Luque, Joe Joe Luque v. PacBell W&H lit confer regarding mediation and settlement 1.60 580.00 928.00 Sean Miller Luque, Joe Joe Luque v. PacBell W&H lit 8.00 BW Settlement Chart 205.00 1640.00 Janette Wipper Luque, Joe Joe Luque v. PacBell W&H lit 2.20 770.00 1694.00 research regarding settlement Janette Wipper Luque, Joe Joe Luque v. PacBell W&H lit 0.50 770.00 Conference call with team 385.00 Sean Miller Luque, Joe Joe Luque v. PacBell W&H lit 2.00 205.00 410.00 Chaya Mandelbaum Luque, Joe Joe Luque v. PacBell W&H communicate with opt-ins and attorney from tech break case 0.50 525.00 262.50 Luque, Joe lit Joe Luque v. PacBell W&H

AM Apr/20/2012 PacBell 192940 No Hold SM Apr/20/2012 **PacBell** 194356 No Hold JW1 Apr/21/2012 PacBell 193851 No Hold JW1 Apr/23/2012 PacBell 193852 No Hold SM Apr/23/2012 PacBell 194357 No Hold ChM Apr/25/2012 PacBell No Hold ChM Chaya Mandelbaum Apr/26/2012 PacBell 192636

Mar/ 1/2	.013			A	Time Listing				Page: 100
T	T ac		C	ase3:09-cv-05885-CRB		/Filed03/01/	13 Page10	9 of 175	
Lwyr Date	Lawyer Mat	ter		Client					
Entry #		т	ask!	Matter Description Explanation		Law 1	Type Hours	Rate	Total
No Hold		В	вW	conference with attorney for te regarding drafting of settlemen conference with legal assistant with class cert declarants	t agreements, strategy;		1.00	525.00	525.00
SM Apr/27/2 194358 <b>No Hold</b>	Sean Mi 2012 <b>Pac</b>	Bell	3W	Luque, Joe Joe Luque v. PacBell W&H Declarations		lit	3.00	205.00	615.00
ChM Apr/30/2 192637 <b>No Hold</b>	Chaya M 2012 <b>Pa</b> o	andelb :Bell		Luque, Joe Joe Luque v. PacBell W&H review correspondence from oppo		lit	0.50	525.00	262.50
EF Apr/30/2	Emily F			deposition errata entries and rentries  Luque, Joe	eview deposition errata	ì			
193158 No Hold EF	Emily F	В	₿₩	Joe Luque v. PacBell W&H look to see what declarants wan settlement	t to participate in oth	lit	1.20	205.00	246.00
	2012 <b>Pac</b>	Bell B	BW	Luque, Joe Joe Luque v. PacBell W&H call declarants regarding other	lawsuit	lit	0.30	205.00	61.50
Apr/30/2 193853 <b>No Hold</b>		Bell B	₿₩	Luque, Joe Joe Luque v. PacBell W&H Email with S. Wittels and Paul	Jenvey	lit	0.50	770.00	385.00
ChM May/ 1/2 192638 <b>No Hold</b>		Bell B	3W	Luque, Joe Joe Luque v. PacBell W&H		lit	0.50	525.00	262.50
ChM May/ 2/2 192639 <b>No Hold</b>		Bell E	aum BW	Luque, Joe Joe Luque v. PacBell W&H revise draft settlement job aff opt-in plaintiff regarding cons duties; correspond with tech co gathering project	truction and engineering	ng job	1.75	525.00	918.75
SM May/ 2/2 194359 <b>No Hold</b>		Bell B	3W	Luque, Joe Joe Luque v. PacBell W&H Declarations		lit	2.00	205.00	410.00
JW1 May/ 3/2 193854 <b>No Hold</b>	Janette 2012 <b>Pac</b>	Bell	er BW	Luque, Joe Joe Luque v. PacBell W&H Edit motion for class cert		lit	2.00	770.00	1540.00
JW1 May/ 4/2 193855 <b>No Hold</b>	Janette 2012 <b>Pac</b>	Bell	er BW	Luque, Joe Joe Luque v. PacBell W&H Edit and review motion for clas	s cert	lit	3.00	770.00	2310.00
JW1 May/ 7/2 193856 <b>No Hold</b>		Wippe B <b>ell</b> B	er BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team		lit	0.50	770.00	385.00
AM May/ 8/2 192941 <b>No Hold</b>		Bell B	3W	Luque, Joe Joe Luque v. PacBell W&H confer regarding case status se confer regarding settlement pap		lit egy,	1.40	580.00	812.00
ChM May/ 9/2 192640 <b>No Hold</b>		Bell B		Luque, Joe Joe Luque v. PacBell W&H coordinate with tech case attor project	ney regarding declarati	lit .on	0.50	525.00	262.50
SM May/ 9/2 194360 <b>No Hold</b> SM	Sean Mi 2012 <b>Pac</b> Sean Mi	Bell E	₿₩	Luque, Joe Joe Luque v. PacBell W&H Declaration Calls		lit	3.00	205.00	615.00
sm May/ 9/2 194361 <b>No Hold</b> ChM		Bell E	BW Naum	Luque, Joe Joe Luque v. PacBell W&H Declaration Calls		lit	3.00	205.00	615.00
May/10/2 192641 <b>No Hold</b>	012 <b>Pa</b>	Bell B	3W	Luque, Joe Joe Luque v. PacBell W&H conference with opt-in declaran	ts and counse for techn	lit nicians	0.75	525.00	393.75
AM May/11/2 192942 <b>No Hold</b> JW1		Bell	3W	Luque, Joe Joe Luque v. PacBell W&H edit job affirmation		lit	1.40	580.00	812.00
JW1 May/13/2 193857 <b>No Hold</b> ChM	Janette 2012 <b>Pac</b> Chaya M	Bell B	вW	Luque, Joe Joe Luque v. PacBell W&H Email with Cory; review org cha	rt	lit	1.00	770.00	770.00
Cnm May/14/2 192642 <b>No Hold</b>		Bell	aum BW	Luque, Joe Joe Luque v. PacBell W&H review revised draft of employe correspondence regarding next s		lit	0.50	525.00	262.50
AM May/14/2	Andrew :			Luque, Joe					

-	Lawyer	С	ase3:09-cv-05885-CRB Decurrent 1962 1/Piledo	3/01/13	Page110	of 175	
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
192943 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H confer regarding settlement papers and job affirmations	lit	0.90	580.00	522.00
May/14/20 193858 <b>No Hold</b> ChM	Janette Wipp 012 PacBell Chaya Mandel 012 PacBell	BW lbaum	Luque, Joe Joe Luque v. PacBell W&H Conference call with team Luque, Joe	lit	0.50	770.00	385.00
192643 <b>No Hold</b> AM	Andrew Melze	BW	Joe Luque v. PacBell W&H review general release and waiver packet submitted by client; draft correspondence to opposing counsel regarding same	lit	1.00	525.00	525.00
May/15/20 192944 <b>No Hold</b>	012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding settlement issues	lit	0.70	580.00	406.00
May/16/20 192644 <b>No Hold</b>	Chaya Mandei 012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H conference with field manager regarding severance package and release language; draft correspondence to opposing counsel; review correspondence from opposing counsel regarding settlement terms; correspond with tech case lawyer	lit	1.50	525.00	787.50
May/17/20 192645 <b>No Hold</b>	Chaya Mandel 012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H review class wide data for settlement purposes; review preliminary approval samples to generate team to do list;	lit	1.75	525.00	918.75
May/17/20 193859 <b>No Hold</b>	Janette Wipp 012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Review SAP work history data and send to expert	lit	1.00	770.00	770.00
May/21/20 193860 <b>No Hold</b>	Janette Wipp 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00
May/22/20 192646 <b>No Hold</b>	Chaya Mandel 012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H participate in internal conference regarding settlement submission; correspond with lawyer for tech case and legal assistant regarding class cert declarants	lit	0.50	525.00	262.50
May/22/20 192945 <b>No Hold</b>	Andrew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H discuss settlement & prelim approval motion	lit	0.40	580.00	232.00
	Janette Wipp 012 PacBell		Luque, Joe Joe Luque v. PacBell W&H Call with expert	lit	0.50	770.00	385.00
	Sean Miller 012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Declarations	lit	3.00	205.00	615.00
May/23/20 192647 <b>No Hold</b>	Chaya Mande 012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H conference with expert r. drogin regarding computations to generate work week totals; draft service payment proposal and list of items to exchange with at&t for settlement; conference with opt-in declarant; conference with attorney for technicians regarding declarations	lit	6.75	525.00	3543.75
	Andrew Melze 012 PacBell		Luque, Joe Joe Luque v. PacBell W&H research and discussion on settlement and prelim approval	lit	4.50	580.00	2610.00
May/23/20 193862 <b>No Hold</b>	Janette Wipp 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Emails with Emily F, A. Melzer, S. Wittels, CM regarding research on preliminary approval	lit	1.00	770.00	770.00
May/23/20 194364 <b>No Hold</b>	Sean Miller 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Forwarding Declarations	lit	4.00	205.00	820.00
	Chaya Mande 012 <b>PacBell</b>		Luque, Joe  Joe Luque v. PacBell W&H  conference with r. drogin regarding work week computation for use in settlement distribution; conference with legal assistant regarding assignment to compile bellsouth opt-in date information; conference with opposing counsel c. barker regarding sap data and missing information for use in work week computation and regarding requests to extend the stays in luque and bellsouth; conference with s. wittels regarding settlement papers assignments; generate to do list for settlement papers assignments	lit	6.00	525.00	3150.00
	Sean Miller 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit			
No Hold	Chaya Mandel	BW lbaum	No Subpoena List		2.00	205.00	410.00

Mar/ 1/20	013	ÁÁÁÁÁAanfordÁHeisler, LLP Time Listing				Page:	108
-	Lawyer	Case3:09-cv-05885-CRB Document196-2 1/Piled0	3/01/13	Page111	of 175		
Date Entry #	Matter Tas	Client Matter Description k Explanation	Law Type	Hours	Rate	Total	
May/25/20 192649 <b>No Hold</b>	012 PacBell	Luque, Joe Joe Luque v. PacBell W&H review sap data for use in work weeks computation; review opt-in forms to insure the form was organized and categorized by correct date	lit	0.75	525.00	393.75	
May/28/20 193863 <b>No Hold</b>	Janette Wipper 012 <b>PacBell</b> BW Chaya Mandelbau	Luque, Joe Joe Luque v. PacBell W&H Conference call with team m	lit	0.50	770.00	385.00	
May/29/20 192650 <b>No Hold</b>	012 PacBell	Luque, Joe Joe Luque v. PacBell W&H internal discussion regarding next steps for filing and workweek data necessity; conference with attorney from tech case regarding msoc allegations	lit	1.00	525.00	525.00	
	Chaya Mandelbau 012 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H conference regarding issues in settlement data and supplements neeeded; draft correspondence to opposing counsel regarding same; verify individuals included and not included on proposed settlement list	lit	3.25	525.00	1706.25	
May/30/20 192947 <b>No Hold</b>	Andrew Melzer 012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H discussion regarding settlement & prelim approval	lit	0.70	580.00	406.00	
	Chaya Mandelbau 012 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H participate in internal conference regarding settlement paper filings; conference with opposing counsel regarding updates to data production;	lit	1.75	525.00	918.75	
Jun/ 4/20 192948 <b>No Hold</b>	Andrew Melzer 012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H preliminary approval memo	lit	10.90	580.00	6322.00	
Jun/ 4/20 193864 <b>No Hold</b>	Janette Wipper 012 <b>PacBell</b> BW Chaya Mandelbau	Luque, Joe Joe Luque v. PacBell W&H Conference call with team; review to do list	lit	0.75	770.00	577.50	
192653 <b>No Hold</b>	012 PacBell	Luque, Joe Joe Luque v. PacBell W&H review case law regarding service payments in 9th circuit; draft correspondence to opposing counsel	lit	1.00	525.00	525.00	
Jun/ 5/20 192949 <b>No Hold</b>	Andrew Melzer 012 PacBell  BW Janette Wipper	Luque, Joe Joe Luque v. PacBell W&H preliminary approval papers	lit	7.30	580.00	4234.00	
Jun/ 5/20 193865 <b>No Hold</b>	O12 PacBell  BW Sean Miller	Luque, Joe Joe Luque v. PacBell W&H Emails regarding service payments	lit	0.10	770.00	77.00	
194366 <b>No Hold</b> ChM	012 <b>PacBell</b> BW Chaya Mandelbau	Luque, Joe Joe Luque v. PacBell W&H Settlement Charts m	lit	7.00	205.00	1435.00	
192654 <b>No Hold</b>	012 PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H conference with expert r. drogin regarding computing settlement work weeks; review case law regarding service payments</pre>	lit	1.00	525.00	525.00	
Jun/ 6/20 192950 <b>No Hold</b>	Andrew Melzer 012 PacBell  BW Sean Miller	Luque, Joe Joe Luque v. PacBell W&H preliminary approval papers	lit	9.20	580.00	5336.00	
194367 <b>No Hold</b> ChM	012 <b>PacBell</b> BW Chaya Mandelbau	m	lit	6.00	205.00	1230.00	
192655 <b>No Hold</b>	012 PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H review draft stay request and meet and confer to final version; draft correspondence to expert regarding data analysis</pre>	lit	1.50	525.00	787.50	
Jun/ 7/20 192951 <b>No Hold</b>	Andrew Melzer 012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H prelim approval papers	lit	6.30	580.00	3654.00	
Jun/ 7/20 194368 <b>No Hold</b>	Sean Miller 012 PacBell  BW Chaya Mandelbau	Luque, Joe Joe Luque v. PacBell W&H Data Project	lit	8.00	205.00	1640.00	
Jun/ 8/20 192656 <b>No Hold</b>	Chaya Mandelbau 012 <b>PacBell</b> BW Andrew Melzer	Luque, Joe Joe Luque v. PacBell W&H conference with expert regarding computation breakdown	lit	0.75	525.00	393.75	
	012 PacBell	Luque, Joe					

Mar/ 1/2		AAAAASanfordAHeisler, LLP  Time Listing  Case3:09-cv-05885-CRB Document 196-2 1/Filed03/01/13 Page112 of 175							
Lwyr Date Entry #	Lawyer Matter Task	Client Matter Description	Law Type	Page112  Hours	OI 1/5	Total			
192952 <b>No Hold</b> AM	BW Andrew Melzer	Joe Luque v. PacBell W&H final approval papers	lit	0.70	580.00	406.00			
192953 <b>No Hold</b> JW1	2012 <b>PacBell</b> BW  Janette Wipper	Luque, Joe Joe Luque v. PacBell W&H edit MOL in supp prelim approval, discussions regarding same	lit	2.40	580.00	1392.00			
Jun/ 8/2 193866 <b>No Hold</b> ChM	2012 <b>PacBell</b> BW Chaya Mandelbaum	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Communicate with expert regarding data</pre>	lit	0.50	770.00	385.00			
Jun/11/2 192657 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H review talk piece regarding settlement; conference with legal assistant regarding outside tech verification data assignment	lit	2.50	525.00	1312.50			
192954 No Hold	Andrew Melzer 2012 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding settlement and research, service payments, edit preliminary approval memo	lit	2.60	580.00	1508.00			
JW1 Jun/11/2 193867 <b>No Hold</b> ChM	Janette Wipper 2012 <b>PacBell</b> BW Chaya Mandelbaum	Luque, Joe Joe Luque v. PacBell W&H Conference call with team; email with CM regarding crib sheet	lit	0.50	770.00	385.00			
Jun/12/2 192658 <b>No Hold</b> JW1	PacBell  BW  Janette Wipper	Luque, Joe Joe Luque v. PacBell W&H review preliminary approval of settlement brief and draft revisions; conference with legal assistants regarding outside technician verification data project	lit	5.75	525.00	3018.75			
Jun/12/2 193868 <b>No Hold</b>	2012 PacBell	Luque, Joe Joe Luque v. PacBell W&H Emails with CM, A. Melzer, S. Wittels regarding class definition	lit	0.50	770.00	385.00			
194369 <b>No Hold</b>	Sean Miller 2012 PacBell  BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	8.00	205.00	1640.00			
ChM Jun/13/2 192659 <b>No Hold</b>	Chaya Mandelbaum 2012 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H review and revise motion for preliminary approval of settlement; review outside technician verification data with legal assistants; conference with expert regarding employment history analysis for settlement allocation; conference with tech attorney	lit	4.25	525.00	2231.25			
192955 <b>No Hold</b>	Andrew Melzer 2012 PacBell	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H review comments regarding approval motion</pre>	lit	0.10	580.00	58.00			
SM Jun/13/2 194370 <b>No Hold</b> ChM	Sean Miller 2012 <b>PacBell</b> BW Chaya Mandelbaum	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	8.00	205.00	1640.00			
Jun/14/2 192660 <b>No Hold</b>	PacBell BW	Luque, Joe Joe Luque v. PacBell W&H review sample data and action code lists regarding data inquiries of experts; conference with tech attorney	lit	1.00	525.00	525.00			
194371 <b>No Hold</b>	Sean Miller 2012 PacBell	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	4.50	205.00	922.50			
ChM Jun/15/2 192661 <b>No Hold</b>	Chaya Mandelbaum 2012 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H review preliminary approval motion and discuss amendments; draft correspondence to opposing counsel regarding data ambiguities; conference with legal assistants regarding outside technician verificiation data project; amend service payment proposal	lit	2.50	525.00	1312.50			
192956 <b>No Hold</b>	Andrew Melzer 2012 PacBell	Luque, Joe Joe Luque v. PacBell W&H discussions regarding settlement and prelim approval	lit	1.50	580.00	870.00			
192957 <b>No Hold</b>	Andrew Melzer 2012 PacBell	Luque, Joe Joe Luque v. PacBell W&H review & edit prelim approval motion	lit	0.40	580.00	232.00			
ChM Jun/18/2 192662 <b>No Hold</b>	Chaya Mandelbaum 2012 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H conference regarding preliminary approval motion; conference with expert regarding data analysis; review initial analysis, conference with legal assistants regarding spots checks; begin draft of declaration in support of motion for preliminary approval	lit	4.00	525.00	2100.00			
JW1 Jun/18/2 193869	Janette Wipper 2012 <b>PacBell</b>	Luque, Joe Joe Luque v. PacBell W&H	lit						

Lwyr	Lawyer	C	Case3:09-cv-05885-CRB	03/01/13	Page113	of 175	
Date	Matte	r	Client	T 0 07			
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total
No Hold	_	BW	Conference call with team		0.50	770.00	385.00
194372 <b>No Hold</b>	Sean Mille 012 PacBe		Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	9.00	205.00	1845.00
SRN* Jun/18/2 194837 <b>No Hold</b>	012 <b>PacBe</b>	8 <b>11</b> BW	Luque, Joe Joe Luque v. PacBell W&H Meeting with Chaya regarding expert analaysis for settlement; review for consistency	lit	2.00	195.00	390.00
SRN* Jun/18/2 194838 <b>No Hold</b>	012 <b>PacBe</b>	: <b>11</b> BW	Luque, Joe Joe Luque v. PacBell W&H Begin settlement chart analysis of opt-ins with inside	lit	2.50	195.00	487.50
ChM Jun/19/2	Chaya Mano		technicians per direct report listing  Luque, Joe				
192663 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H continue draft declaration in support of preliminary approval of settlement; review spot check analysis of work weeks settlement computation results;	lit	5.75	525.00	3018.75
AM Jun/19/2 192958 <b>No Hold</b> SM	Andrew Me. 012 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H edit preliminary approval memo	lit	2.00	580.00	1160.00
Jun/19/2 194373 <b>No Hold</b>	012 PacBe		Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	8.00	205.00	1640.00
194839 <b>No Hold</b>	012 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Review Drogin analysis for consistency	lit	2.00	195.00	390.00
SRN* Jun/19/2 194840 <b>No Hold</b>	012 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Discuss with Sean strategy for settlement chart; begin coding settlement chart to identify inside and outside techs in	lit	5.00	195.00	975.00
ChM Jun/20/2 192664 <b>No Hold</b>	Chaya Mano		PacBell  Luque, Joe  Joe Luque v. PacBell W&H draft declaration in support of motion for preliminary approval; review revised draft of motion for preliminary	lit	8.00	525.00	4200.00
JW1 Jun/20/2 193870 <b>No Hold</b>	Janette W: 012 <b>PacBe</b>		approval  Luque, Joe Joe Luque v. PacBell W&H Review preliminary approval memo	lit	2.75	770.00	2117.50
SM	Sean Mille 012 PacBe	er	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	8.00	205.00	1640.00
ChM Jun/21/2 192665 <b>No Hold</b>	Chaya Mand 012 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H draft declaration in support of motion for preliminary approval; review data analysis of weeks worked	lit	5.25	525.00	2756.25
AM Jun/21/2 192959 <b>No Hold</b> AM	Andrew Me	BW	Luque, Joe Joe Luque v. PacBell W&H revise edit prelim approval motion	lit	1.10	580.00	638.00
Jun/21/2 192960 <b>No Hold</b> SRN*	012 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H review prelim approval motion	lit	0.40	580.00	232.00
Jun/21/2 194841 <b>No Hold</b> ChM	012 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	5.00	195.00	975.00
Jun/22/2 192666 <b>No Hold</b>	012 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H draft and edit joint declaration in support of motion for preliminary approval; review motion for preliminary approval	lit	1.75	525.00	918.75
AM Jun/22/2 192961 <b>No Hold</b> SRN*	Andrew Me. 012 PacBe		Luque, Joe Joe Luque v. PacBell W&H review atty dec in supp prelim approval motion	lit	0.50	580.00	290.00
	012 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	2.25	195.00	438.75
Jun/24/2 194843 <b>No Hold</b>	012 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	4.25	195.00	828.75
ChM Jun/25/2 192667 <b>No Hold</b>	Chaya Mano		Luque, Joe Joe Luque v. PacBell W&H conference with opt-in plaintiff regarding settlement;	lit	2.25	525.00	1181.25

Sanford Heisler, LLP
Time Listing

Case3:09-cv-05885-CRB

Document 196-2 1/Pied03/01/13 Page114 of 175

Lwyr Law Date Entry #	wyer Matter Tas	Case3:09-cv-05885-CRB Decument 1962 1/Pied(  Client  Matter Description  k Explanation	)3/01/13 Law Type	Page114	0f 175	Total
	145	conference with legal assistants regarding outside technician verification data assignment; conference with team regarding motion for preliminary approval updates; review data supplements from opposing counsel, send to expert		2012	NG CE	10041
Jun/25/2012 193871		Luque, Joe Joe Luque v. PacBell W&H	lit			
<b>No Hold</b> SM Sea Jun/25/2012 194375	an Miller PacBell	Conference call with team  Luque, Joe  Joe Luque v. PacBell W&H	lit	0.50	770.00	385.00
No Hold SRN* Jun/25/2012	BW PacBell	Settlement Chart  Luque, Joe	110	5.00	205.00	1025.00
194844 <b>No Hold</b> SRN*	BW	Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	5.00	195.00	975.00
Jun/25/2012 194845 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Internal meeting to discuss strategy for analysis	lit	1.00	195.00	195.00
Jun/26/2012 192668 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H conference with expert r. drogin regarding work weeks analysis; conference with legal assistants regarding outside tech verification assignment	lit	0.50	525.00	262.50
SM Sea Jun/26/2012 194377 <b>No Hold</b>	an Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	8.00	205.00	1640.00
Jun/26/2012 195045	ctoria Lomax PacBell	Luque, Joe Joe Luque v. PacBell W&H	lit	4.50	005.00	000 50
<b>No Hold</b> SM Sea Jun/27/2012 194378	an Miller PacBell	Inputting SLW hours  Luque, Joe  Joe Luque v. PacBell W&H	lit	4.50	205.00	922.50
No Hold SRN* Jun/27/2012	PacBell	Settlement Chart  Luque, Joe	144	2.00	205.00	410.00
194846 <b>No Hold</b> ChM Cha Jun/28/2012	BW aya Mandelbau <b>PacBell</b>	Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis  m Luque, Joe	lit	5.00	195.00	975.00
192669 <b>No Hold</b> ChM Cha	BW aya Mandelbau	Joe Luque v. PacBell W&H review draft settelement agreement claims forms and notice m	lit	0.50	525.00	262.50
Jun/29/2012 192670 <b>No Hold</b> AM And	PacBell  BW drew Melzer	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H review settlement papers; draft revised class notice;</pre>	lit	7.75	525.00	4068.75
Jun/29/2012 192962 <b>No Hold</b>		Luque, Joe Joe Luque v. PacBell W&H review case research	lit	0.90	580.00	522.00
ChM Cha Jul/ 2/2012 192671 <b>No Hold</b>	aya Mandelbau <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H draft revised consent and claim forms and associated releases, job affirmations, and aribtration agreements for the u-verse group and construction and engineering group; respond to inquiries from opt-in plaintiff	lit	7.25	525.00	3806.25
FM Fe Jul/ 2/2012 193240 <b>No Hold</b>	licia Medina PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Review Settlement Chart - Inside/Outside Tech Analysis	lit	0.00	475.00	0.00
JW1 Jar Jul/ 2/2012 193872 <b>No Hold</b>	nette Wipper PacBell	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00
Jul/ 2/2012 194379 <b>No Hold</b>	an Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Charts	lit	6.00	205.00	1230.00
SRN* Jul/ 2/2012 194847 <b>No Hold</b>	PacBell	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	5.00	195.00	975.00
ChM Cha Jul/ 3/2012 192672 <b>No Hold</b>	aya Mandelbau <b>PacBell</b> BW		lit	5.50	525.00	2887.50
Jul/ 3/2012 194380		Luque, Joe Joe Luque v. PacBell W&H	lit	7.00	205.00	1425 00
No Hold	BW*	Settlement Chart		7.00	205.00	1435.00

SRN

Lwyr Law	ver	C	Case3:09-cv-05885-CRB Document196-2 1/Piled0	3/01/13	Page115	of 175	
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
Jul/ 3/2012 194848 <b>No Hold</b>	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	3.00	195.00	585.00
Jul/ 5/2012 194381 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	12.50	205.00	2562.50
ChM Cha Jul/ 6/2012 192673 <b>No Hold</b>	ya Mandel PacBell		Luque, Joe Joe Luque v. PacBell W&H review and revise draft settlement claim forms and notices; internal conference regarding same; conference with opt-in regarding settlement details and approval process	lit	6.00	525.00	3150.00
Jul/ 6/2012 194382 <b>No Hold</b>	n Miller PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	8.00	205.00	1640.00
SRN* Jul/ 6/2012 194849 <b>No Hold</b> SRN*	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	5.00	195.00	975.00
Jul/ 6/2012 194850 <b>No Hold</b>	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Meeting with Steve and Chaya regarding settlement briefing; organize pacbell settlement folder	lit	1.00	195.00	195.00
SRN* Jul/ 7/2012 194851 <b>No Hold</b> FM Fel	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	2.50	195.00	487.50
Jul/ 8/2012 193241 <b>No Hold</b>			Luque, Joe Joe Luque v. PacBell W&H Review and revise the settlement agreement	lit	0.00	475.00	0.00
Jul/ 8/2012 194383 <b>No Hold</b> SRN*		BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	16.00	205.00	3280.00
Jul/ 8/2012 194852 <b>No Hold</b> ChM Cha		BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	9.00	195.00	1755.00
Jul/ 9/2012 192674 <b>No Hold</b>	ya Mande PacBell		Luque, Joe Joe Luque v. PacBell W&H conference with r. drogin regarding compensable work weeks analysis; internal conference regarding edits to notice and claim forms; conference with legal assistants regarding outside technician verification project	lit	2.00	525.00	1050.00
AM And Jul/ 9/2012 192963 <b>No Hold</b>	rew Melze PacBell		Luque, Joe Joe Luque v. PacBell W&H conf regarding settlement, review & edit settlement docs	lit	1.10	580.00	638.00
Jul/ 9/2012 192964 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review confer regarding settlement papser	lit	0.50	580.00	290.00
JW1 Jan Jul/ 9/2012 193873 <b>No Hold</b>	ette Wipp PacBell		Luque, Joe Joe Luque v. PacBell W&H Conference call with team; emails with CM, A. Melzer and S. Wittels regarding sonsent to join	lit	1.00	770.00	770.00
Jul/ 9/2012 194384 <b>No Hold</b>	n Miller PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	13.00	205.00	2665.00
SRN* Jul/ 9/2012 194853 No Hold SRN*	PacBell	- BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	9.75	195.00	1901.25
Jul/ 9/2012 194854 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Folllow up with CBF regarding wiring	lit	1.00	195.00	195.00
Jul/10/2012 192675 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review and revise settlement agreement, class notice and claim forms; conference with expert regarding compensable workweek analysis; conference with legal assistants regarding outside technician verification project; draft correspondence to opposing counsel	lit	8.00	525.00	4200.00
Jul/10/2012 192965 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H edit prelim approval memo	lit	0.40	580.00	232.00
Jul/10/2012 193242 <b>No Hold</b>	icia Medi PacBell  n Miller		Luque, Joe Joe Luque v. PacBell W&H Review and revise the Settlement Chart	lit	0.00	475.00	0.00

Mar/ 1/2013		Sanford Heisler, LLP Time Listing				Page: 113
Lwyr Lawy Date Entry #	er Matter Tas	Case3:09-cv-05885-CRB Document1962 174600  Client Matter Description  Explanation	03/01/13 Law Type	Page116	Of 175	Total
Jul/10/2012 194385 <b>No Hold</b>	PacBell BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H Settlement Charts</pre>	lit	1.00	205.00	205.00
SRN* Jul/10/2012 194855 <b>No Hold</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	10.00	195.00	1950.00
ChM Chay Jul/11/2012 192676 <b>No Hold</b>	a Mandelbau <b>PacBell</b> BW	Luque, Joe  Joe Luque v. PacBell W&H  draft revised declaration in support of preliminary approval  of settlement; revise stipulation of settlement; revise  request to extend stay; participate in meet and confer  conference with opposing counsel; participate in conference  with experts regarding compensible workweek analysis;  participate in internal conference regarding finishing  settlement papers and outside technician verification project	lit	7.75	525.00	4068.75
AM Andr Jul/11/2012 192966 <b>No Hold</b>	ew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H edit prelim approval papers	lit	1.20	580.00	696.00
AM Andr Jul/11/2012 192967 <b>No Hold</b>	ew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H review corresp regarding settlement papers	lit	0.40	580.00	232.00
SM Sean Jul/11/2012 194386 <b>No Hold</b>	Miller PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart	lit	8.50	205.00	1742.50
SRN* Jul/11/2012 194856 <b>No Hold</b> ABR Anne	PacBell  BW Rosenblum	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis	lit	5.00	195.00	975.00
Jul/12/2012 192099 <b>No Hold</b> ChM Chay	PacBell  BW ra Mandelbau	Luque, Joe Joe Luque v. PacBell W&H Inputting edits for JH	lit	0.50	195.00	97.50
Jul/12/2012 192677 No Hold		Luque, Joe Joe Luque v. PacBell W&H review and revise draft settlement documents; conference with legal assistants regarding outside technician verification project	lit	3.00	525.00	1575.00
AM Andr Jul/12/2012 192968 <b>No Hold</b>	ew Melzer PacBell BW	Luque, Joe Joe Luque v. PacBell W&H review & edit settlement papers & final approval papers	lit	1.20	580.00	696.00

lit

lit

lit

lit.

lit

lit

lit

lit

lit

1.50

1.50

3.50

3.00

1.75

5.50

4.00

1.00

3.50

2.00

580.00

870.00

195.00

525.00

770.00

205.00

195.00

195.00

195.00

525.00

870.00

1305.00

682.50

1575.00

1347.50

1127.50

780.00

195.00

682.50

1050.00

review & edit settlement papers & final approval papers No Hold BW Andrew Melzer Jul/12/2012 **PacBell** 192969 Luque, Joe Joe Luque v. PacBell W&H edits to settlement papers No Hold JH Jeremy Heisle Jul/12/2012 **PacBell** 193578 Jeremy Heisler Luque, Joe

Joe Luque v. PacBell W&H Analyzing, editing settlement agreement Luque, Joe Joe Luque v. PacBell W&H Settlement Chart - Inside/Outside Tech Analysis

Luque, Joe Joe Luque v. PacBell W&H conference with expert regarding compensible workweek analysis; review and revise draft settlement documents;

participate in internal conference regarding finalizing draft settlement documents Luque, Joe Joe Luque v. PacBell W&H

Meeting with Chaya regarding Second-level analysis and

participate in internal strategy call to review and revise

Add dates to remove to Drogin's week analysis

Review joint attorney dec Luque, Joe Joe Luque v. PacBell W&H Settlement Chart

Luque, Joe Joe Luque v. PacBell W&H

BW Settlement Chart - Inside/Outside Tech Analysis

timeline

Luque, Joe

Luque, Joe

JW1 Jul/13/2012 PacBell 193874 Janette Wipper No Hold

Chaya Mandelbaum

BW

sean Miller Jul/13/2012 PacBell 194387 Sean Miller No Hold

SRN\*

Jul/13/2012 PacBell 194858 No Hold

SRN\*

AM

No Hold

No Hold

No Hold

ChM

Jul/12/2012 **PacBell** 194857

Jul/13/2012 **PacBell** 192678

SRN\*

Jul/13/2012 PacBell

194859 No Hold

SRN\* Jul/14/2012 **PacBell** 194860 No Hold ChM Chaya Mandelbaum Jul/15/2012 **PacBell** 192679 No Hold BW

Lwyr Date Entry #	Lawyer Matter	Case3:09-cv-05885-CRB Client Matter Description	Decument 196-2 1/Filed0		Page117	of 175	
Entry #	Tas	-		Law Type	Hours	Rate	Total
AM	Andrew Melzer	settlement documents; review of	documents in advance of call				
	012 PacBell	Luque, Joe Joe Luque v. PacBell W&H conf call regarding settlement	t papers	lit	1.50	580.00	870.00
SM Jul/15/2 194388 <b>No Hold</b>	Sean Miller 012 PacBell	Luque, Joe Joe Luque v. PacBell W&H Settlement Chart Review and F:	inalizing	lit	11.50	205.00	2357.50
SRN* Jul/15/2 194861 <b>No Hold</b>	012 <b>PacBell</b>	Luque, Joe Joe Luque v. PacBell W&H Add dates to remove to Drogin	's week analysis	lit	6.50	195.00	1267.50
ChM Jul/16/2 192680 <b>No Hold</b>	Chaya Mandelbau 012 <b>PacBell</b> BW		ement stip; job duties in support of preliminary draft correspondence to ide technicican verification	lit	4.75	525.00	2493.75
JW1 Ju1/16/2 193875 <b>No Hold</b>	Janette Wipper 012 <b>PacBell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team		lit	0.50	770.00	385.00
194389 <b>No Hold</b>	Sean Miller 012 PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Settllement Chart		lit	7.00	205.00	1435.00
SRN* Jul/16/2 194862 <b>No Hold</b> VL	012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Add dates to remove to Drogin	's week analaysis	lit	10.00	195.00	1950.00
	Victoria Lomax 012 PacBell BW Chaya Mandelbau	Luque, Joe Joe Luque v. PacBell W&H Inputting SLW hours m		lit	5.90	205.00	1209.50
Jul/17/2 192681 <b>No Hold</b>	012 PacBell BW	<pre>analysis; draft correspondence internal conferences regarding settlement followup conversat:</pre>		lit	3.25	525.00	1706.25
JH Jul/17/2 193579 <b>No Hold</b>	Jeremy Heisler 012 <b>PacBell</b>	Luque, Joe Joe Luque v. PacBell W&H		lit	3.50	870.00	3045.00
SRN*	012 PacBell	Further review and revisions to  Luque, Joe Joe Luque v. PacBell W&H		lit	12.75	195.00	2486.25
VL	Victoria Lomax 012 PacBell	Add dates to remove to Drogin  Luque, Joe  Joe Luque v. PacBell W&H  Inputting SLW time	'S week analysis	lit	3.60	205.00	738.00
ChM	Chaya Mandelbau 012 <b>PacBell</b> BW	M Luque, Joe Joe Luque v. PacBell W&H participate in conference call regarding finalizing settlemen internal conference regarding	nt agreement documents; same; correspond with experts ers regarding outside techician	lit	5.50	525.00	2887.50
AM Jul/18/2 192971 <b>No Hold</b>	Andrew Melzer 012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H conf call regarding settlement	t	lit	1.00	580.00	580.00
193876 <b>No Hold</b>	Janette Wipper 012 PacBell BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H Call with Cory regarding sett.	lement papers	lit	0.50	770.00	385.00
194390 <b>No Hold</b>	Sean Miller 012 PacBell BW	Luque, Joe Joe Luque v. PacBell W&H Call w/ Opp Counsel		lit	1.00	205.00	205.00
SRN* Jul/18/2 194864 <b>No Hold</b> SRN*	012 PacBell	Luque, Joe Joe Luque v. PacBell W&H Add dates to remove to Drogin	's week analysis	lit	13.75	195.00	2681.25
Jul/18/2 194865 <b>No Hold</b>	012 PacBell BW	analysis	es to remove from Drogin's week	lit	3.50	195.00	682.50
ChM Jul/19/2 192683 <b>No Hold</b>	Chaya Mandelbau 012 <b>PacBell</b> BW	m Luque, Joe Joe Luque v. PacBell W&H participate in negotiation ca:	ll with defendants regarding	lit	4.50	525.00	2362.50

Lwyr	Lawyer	C	case3:09-cv-05885-CRB Document196-2 1/Filed0	3/01/13	Page118	OT 175		
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
			finalizing settlement materials; revise settlement memo of law; review outside technician verification project results; conduct research regarding judge breyer notices					
192972 <b>No Hold</b>	Andrew Melze 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H discussions regarding settlement papers, confer w def counsel	lit	2.40	580.00	1392.00	
193367 <b>No Hold</b>	Hogan Pasch 012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H j. heisler edits to plf memo in support of prelim approval of settlement	lit	1.00	195.00	195.00	
JH Jul/19/2 193580 <b>No Hold</b> JW1	Janette Wip	BW	Luque, Joe Joe Luque v. PacBell W&H Editing factual section of Plaintiffs' preliminary approval memorandum of law	lit	1.25	870.00	1087.50	
	012 PacBell Sean Miller		Luque, Joe Joe Luque v. PacBell W&H Review edits to memo; conference call with team	lit	0.75	770.00	577.50	
Jul/19/2 194391 <b>No Hold</b>	012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Meet and Confer	lit	1.00	205.00	205.00	
ChM Jul/20/2 192684 <b>No Hold</b>	Chaya Mande: 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H participate in settlement documents negotiation with opposing counsel; participate in internal strategy calls before and after call	lit	2.00	525.00	1050.00	
AM Jul/20/2 192973 <b>No Hold</b>	Andrew Melze 012 PacBell		Luque, Joe Joe Luque v. PacBell W&H conf call w def counsel regarding settlement issues; confer with CM & firm regarding same; email to def counsel on R.23 cases	lit	2.30	580.00	1334.00	
193581 <b>No Hold</b>	Jeremy Heis 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Drafting, editing, revising Plaintiffs' Preliminary Approval Memo	lit	4.00	870.00	3480.00	
193878 <b>No Hold</b>	Janette Wipp 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Call with Shea regarding settlement papers; emails with S. Wittels and A. Melzer regarding notices	lit	0.75	770.00	577.50	
VL Jul/20/2 195048 <b>No Hold</b>	Victoria Lo 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Inputting SLW time, discussing with Manny Wittels the next steps	lit	4.00	205.00	820.00	
193879 <b>No Hold</b>	Janette Wip 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with team	lit	0.50	770.00	385.00	
195049 <b>No Hold</b>	Victoria Lor 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H SLW time going through PC Law records for LA's and making binder, following up on outstanding records with LA's	lit	4.00	205.00	820.00	
ChM Jul/24/2 192685 <b>No Hold</b>	Chaya Mande 012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H revise draft preliminary approval memo; draft correspondence to opposing counsel and expert; review compensible work week expert results; review preliminary approval requirements; conference with opt-in regarding status update	lit	4.25	525.00	2231.25	
195050 <b>No Hold</b>	Victoria Lo 012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Inputting SLW hours and organising legal assistant time into a binder	lit	3.00	205.00	615.00	
195051 <b>No Hold</b>	Victoria Lor 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Inputting S. Wittels hours into an excel sheet and organising legal assistant time into a binder	lit	3.00	205.00	615.00	
ChM Jul/25/2 192686 <b>No Hold</b>	Chaya Mande 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H review revised settlement papers; conference with opt-ins regarding settlement	lit	5.25	525.00	2756.25	
193582 <b>No Hold</b>	Jeremy Heis 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Drafting, editing, revising Joint Declaration in favor of preliminary settlement approval	lit	5.50	870.00	4785.00	
VL Jul/25/2 195052	Victoria Lon 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit				

Janette Wipper

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	Т	ask'	Explanation		Hours	Rate	Total
Hold		W	Drafting email to J. Mack and inputting J. Heisler edits		1.75	205.00	358.75
L u1/25/2 95053 o Hold	Victoria Loma 2012 <b>PacBell</b>	.x W	Luque, Joe Joe Luque v. PacBell W&H Drafting email to J. Mack and inputting J. Heisler's edits	lit	1.75	205.00	358.75
71	Janette Wippe		braiding email to 0. Mack and imputering 0. Heister's edits		1.75	203.00	330.73
93880 • <b>Hold</b>	2012 <b>PacBell</b> B	W	Luque, Joe Joe Luque v. PacBell W&H Edit settlement agreement	lit	1.50	770.00	1155.00
L u1/26/2 95054 o Hold	Victoria Loma 2012 <b>PacBell</b> B	×	Luque, Joe Joe Luque v. PacBell W&H Inputting SLW hours and printing documents for J. Heisler to review	lit	3.00	205.00	615.00
L u1/26/2 95055 o Hold	Victoria Loma 2012 <b>PacBell</b> B	×	Luque, Joe Joe Luque v. PacBell W&H Inputting S. Wittels hours and printing documents for J. Heisler to review	lit	3.00	205.00	615.00
93881 o Hold		W	Luque, Joe Joe Luque v. PacBell W&H Conference call with team; edit Pltf memo of law	lit	2.75	770.00	2117.50
94438 o Hold		W	Luque, Joe Joe Luque v. PacBell W&H conference call	lit	0.20	195.00	39.00
95056 o Hold	Victoria Loma 2012 <b>PacBell</b> B	.X	Luque, Joe Joe Luque v. PacBell W&H Searching for internal correspondence between J. Wipper and C. Mandelbaum to update SLW hours.	lit	2.50	205.00	512.50
L ul/27/2 95057 o Hold	Victoria Loma 2012 <b>PacBell</b> B	.X	Luque, Joe Joe Luque v. PacBell W&H Searching for internal correspondence between J. Wipper and C. Mandelbaum to update S. Wittels hours	lit	2.50	205.00	512.50
H u1/29/2 93583 o Hold	Jeremy Heisle 2012 <b>PacBell</b> B	r	Luque, Joe Joe Luque v. PacBell W&H Revising, editing legal section of Plaintiffs' preliminary approval memorandum of law	lit	2.00	870.00	1740.00
M ul/30/2 92974 o Hold	Andrew Melzer 2012 <b>PacBell</b> B	W	Luque, Joe Joe Luque v. PacBell W&H review & edit prelim approval memo, & settlement docs confer w Sanford Wittels & Heisler regarding issues on same	lit	5.80	580.00	3364.00
oP ul/30/2 93368 o Hold	Hogan Paschal 2012 <b>PacBell</b> B	·W	Luque, Joe Joe Luque v. PacBell W&H J. Heisler edits to pltfs memo in support of prelim sttlment approval	lit	0.40	195.00	78.00
95058 <b>o Hold</b>		W	Luque, Joe Joe Luque v. PacBell W&H Inputting S. Wittels time	lit	2.25	205.00	461.25
92975 o Hold		W	Luque, Joe Joe Luque v. PacBell W&H corresp and conf call regarding settlement papers	lit	3.00	580.00	1740.00
H ul/31/2 93584 <b>o Hold</b>	Jeremy Heisle 2012 <b>PacBell</b> B	:r :W	Luque, Joe Joe Luque v. PacBell W&H Conference call regarding PacBell settlement revisions	lit	1.50	870.00	1305.00
W1 ul/31/2 93882 o Hold	Janette Wippe 2012 <b>PacBell</b> B	r W	Luque, Joe Joe Luque v. PacBell W&H Conference call with team; emails with S. Wittels regarding expenses; emails with S. Wittel, Lomax, and CM regarding edits to memo for prelim approval	lit	2.50	770.00	1925.00
L ul/31/2 95059 o Hold	Victoria Loma 2012 <b>PacBell</b> B	.X	Luque, Joe Joe Luque v. PacBell W&H Inputting S. Wittels time, setting up internal conference call with J. Wipper, C.Mandelbaum, A. Melzer, J. Heisler and printing out documents	lit	2.50	205.00	512.50
93883 o Hold		W	Luque, Joe Joe Luque v. PacBell W&H Emails with D. Bains and SM regarding arbitration agreement; review arbitration agreement	lit	1.00	770.00	770.00
95060 <b>o Hold</b> M	Andrew Melzer	W	Luque, Joe Joe Luque v. PacBell W&H Inputting SLW time	lit	2.00	205.00	410.00
92976 o Hold		W	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H conference call, research &amp; email regarding carve out for current cases</pre>	lit	5.00	580.00	2900.00
W1	Janette Wippe	r					

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Time Listing
Case3:09-cv-05885-CRB Dิฮต์นท์พิพิทีเ196-2 1/ศิโยสิ03/01/13 Page120 of 175

Lwyr	Lawy	er	C	:ase3:09-cv-05885-CRB	3/01/13	Page120	of 175	
Date Entry #	_	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
Aug/ 3/2 193884 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Call with Cory regarding settlement papers; emails with CM and S. Wittels regarding settlement ranges; emails with S. Wittels, CM, A. Melzer regarding arbitration agrement; internal team call	lit	2.50	770.00	1925.00
VL Aug/ 3/2 195061 <b>No Hold</b>			ax BW	Luque, Joe Joe Luque v. PacBell W&H Inputting time	lit	2.00	205.00	410.00
JW1 Aug/ 6/2 193885 <b>No Hold</b>		tte Wipp <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H Emails with S. Wittels, Shea, CM, Kukla regarding settleemtn	lit	2.00	770.00	1540.00
VL Aug/ 6/2 195062 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Going through C. Mandelbaum's emails to SLW inputting time entries and editing E. Wittels entries	lit	1.00	205.00	205.00
AM Aug/ 7/2 192376 <b>No Hold</b>			r BW	Luque, Joe Joe Luque v. PacBell W&H review correspondence and other AT&T w&H settlement	lit	0.70	580.00	406.00
ChM Aug/ 7/2 192687 <b>No Hold</b>			baum BW	Luque, Joe Joe Luque v. PacBell W&H review defendants' track changes to settlement agreement; conference regarding position on final disputes; draft correspondence regarding same	lit	1.00	525.00	525.00
VL Aug/ 7/2 195063 <b>No Hold</b> ChM	2012 Chaya	a Mandel	BW	Luque, Joe Joe Luque v. PacBell W&H Inputting SLW time going through J. Strauss and S. Miller	lit	1.30	205.00	266.50
Aug/ 8/2 192688 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H draft notice of joint motion for preliminary approval; revise draft settlement documents; participate in conference call with opposing counsel regarding finalizing settlement document language; participate in internal conferences regarding same	lit	7.00	525.00	3675.00
AM Aug/ 8/2 192977 <b>No Hold</b>			r BW	Luque, Joe Joe Luque v. PacBell W&H negotation and discussion on settlement terms; draft & revise papers	lit	4.80	580.00	2784.00
JW1 Aug/ 8/2 193886 <b>No Hold</b>	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Email with CM regarding Chris Caffrey questions; Emails regarding draft notice of joint motion and review motion; review updated settlemeth docs; team call	lit	3.75	770.00	2887.50
VL Aug/ 8/2 195064 <b>No Hold</b>			ax BW	Luque, Joe Joe Luque v. PacBell W&H SLW time	lit	2.00	205.00	410.00
AM Aug/ 9/2 192978 <b>No Hold</b>			r BW	Luque, Joe Joe Luque v. PacBell W&H discussions, communications regarding settlement disputes	lit	7.00	580.00	4060.00
JW1 Aug/ 9/2 193887 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Review emails between SL, Pat and Cory regarding settlement agreement; email with A. Melzer regarding preliminary approval	lit	1.00	770.00	770.00
SM Aug/ 9/2 194393 <b>No Hold</b>			BW	Luque, Joe Joe Luque v. PacBell W&H Emails	lit	0.50	205.00	102.50
JW1 Aug/ 9/2 195397 <b>No Hold</b>			er BW	Luque, Joe Joe Luque v. PacBell W&H Deposition Prep	lit	8.00	770.00	6160.00
AM Aug/10/2 192979 <b>No Hold</b>	2012	ew Melze PacBell	r BW	Luque, Joe Joe Luque v. PacBell W&H communications regarding settlement terms	lit	0.40	580.00	232.00
JH Aug/11/2 193585 <b>No Hold</b> AM	2012		BW	Luque, Joe Joe Luque v. PacBell W&H Further revisions to Joint Preliminary Approval Settlement Dec	lit	3.00	870.00	2610.00
Aug/14/2 192980 <b>No Hold</b>	2012	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review revise language regarding arb agreement carve out	lit	0.40	580.00	232.00
JW1 Aug/15/2 193888 <b>No Hold</b>				Luque, Joe Joe Luque v. PacBell W&H Emails with S. Wittels, CM and Lomax regarding arbitration	lit	1.00	770.00	770.00

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Time Listing
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Lwyr Date	Lawyer Matter	C	Case3:09-cv-05885-CRB	03/01/13	Page121	of 175		
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total	
TIAT 1	Tanakka Minn		agreement					
JW1 Aug/16/2 193889 <b>No Hold</b>	Janette Wipp 2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Emails with S. Wittels, Lomax, Rotman regarding arbitration agreement	lit	1.00	770.00	770.00	
ChM Aug/20/2 192689 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>	baum BW	Luque, Joe Joe Luque v. PacBell W&H review revised settlement agreement documents and job duties pages; conduct research regarding pending class actions against at&t	lit	3.50	525.00	1837.50	
193890 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H team meeting; research regarding class settlements	lit	0.75	770.00	577.50	
ChM Aug/21/2 192690 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>	baum BW	Luque, Joe Joe Luque v. PacBell W&H review and revise draft settlement documents; conduct research regarding class and individual cases recently filed against at&t for the aribtration carve out dispute; review correspondence from opposing counsel	lit	3.50	525.00	1837.50	
193891 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H meet with team regarding status of settlement	lit	0.50	770.00	385.00	
ChM Aug/22/2 192691 <b>No Hold</b> AM	Chaya Mandel 2012 <b>PacBell</b> Andrew Melze	BW	Luque, Joe Joe Luque v. PacBell W&H participate in internal conference regarding finalizing settlement documents; revise settlement documents; conference with h. richardson regarding settlement	lit	3.50	525.00	1837.50	
	2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H revise settlement approval papers	lit	1.00	580.00	580.00	
	2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review and edit settlement documents; met with team regarding remaining disputes	lit	1.25	770.00	962.50	
ChM Aug/23/2 192692 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>	baum BW	Luque, Joe Joe Luque v. PacBell W&H review and finalize settlement documents and motion for preliminary approval documents; conference with clients regarding same	lit	9.50	525.00	4987.50	
193586 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Finalising Joint Declaration for Preliminary Approval Motion	lit	1.50	870.00	1305.00	
193893 <b>No Hold</b>			Luque, Joe Joe Luque v. PacBell W&H call with opposing counsel regarding settlement terms; research regarding settlement terms	lit	0.75	770.00	577.50	
194394 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Preliminary Motion for Approval	lit	5.50	205.00	1127.50	
ChM Aug/24/2 192693 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H review and finalize settlement documents and motion for preliminary approval documents; conference with clients regarding same	lit	11.00	525.00	5775.00	
192982 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H help finalize prelim approval papers and motion	lit	2.00	580.00	1160.00	
193894 <b>No Hold</b>			Luque, Joe Joe Luque v. PacBell W&H review settlement documents before filing; meet with team about editting process and filing procedure	lit	3.25	770.00	2502.50	
194395 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Filing Motion for Preliminary Approval	lit	11.50	205.00	2357.50	
194439 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H emails	lit	0.20	195.00	39.00	
193895 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H call with J. Heisler regarding filing and hearing schedule	lit	0.25	770.00	192.50	
AM Aug/27/2 192983	Andrew Melze 2012 <b>PacBell</b>	r	Luque, Joe Joe Luque v. PacBell W&H	lit				

Mar/ 1/2	013			Sanford Heisler, LLP Time Listing				Page: 119
Lwyr Date Entry #	Lawyer Mat	ter	С	ase3:09-cv-05885-CRB Document196-2 1/Filed0  Client Matter Description	3/01/13  Law Type	Page122	of 175	
THETY #		Т	ask	Matter Description Explanation	пам туре	Hours	Rate	Total
No Hold JW1 Aug/27/2 193896	Janette 012 <b>Pac</b>	Wippe Bell		cover letter, courtesy copies, etc  Luque, Joe Joe Luque v. PacBell W&H	lit	1.20	580.00	696.00
No Hold SM Aug/27/2	Sean Mil	ller	W	review courtesy copies; call with team regarding filing and hearing schedule  Luque, Joe		0.75	770.00	577.50
Aug/27/2 194396 <b>No Hold</b> StS	Stephan:	В	W	Joe Luque v. PacBell W&H Courtesy Copies, Preliminary Approval Motion	lit	4.00	205.00	820.00
Aug/27/2 194440 <b>No Hold</b> StS		: <b>Bell</b> B	W	Luque, Joe Joe Luque v. PacBell W&H letter to judge	lit	1.20	195.00	234.00
Aug/27/2 194441 <b>No Hold</b> AM		: <b>Bell</b> B	W	Luque, Joe Joe Luque v. PacBell W&H letter to judge	lit	0.40	195.00	78.00
Aug/28/2 192984 <b>No Hold</b> SM		Bell B	W	Luque, Joe Joe Luque v. PacBell W&H confer with SLW	lit	0.60	580.00	348.00
Aug/28/2 194397 <b>No Hold</b> ChM	012 <b>Pac</b> Chaya Ma	Bell Bandelb	W aum	Luque, Joe Joe Luque v. PacBell W&H Courtesy Copy follow up	lit	1.00	205.00	205.00
Sep/ 6/2 192694 <b>No Hold</b>		В	W	Luque, Joe Joe Luque v. PacBell W&H participate in conference call with settlement administrator; conference with legal assistant regarding analyzing settlement class data for purposes of answering projected questions from class members	lit	1.00	525.00	525.00
AM Sep/ 6/2 192985 <b>No Hold</b>	Andrew Mol2 Pac	Bell B	W	Luque, Joe Joe Luque v. PacBell W&H confer with Sanford Wittels & Heisler regarding settlement issues	lit	1.00	580.00	580.00
StS Sep/ 6/2 194442 <b>No Hold</b>	012 Pac	: <b>Bell</b> B	W	Luque, Joe Joe Luque v. PacBell W&H	lit	0.40	195.00	78.00
ChM Sep/ 7/2 192695 <b>No Hold</b>		B <b>ell</b> B	W	Luque, Joe Joe Luque v. PacBell W&H review defendants' cafa notice requirements; review and provide outside tech data info to defendants for cafa notice purposes; review workweek data for use in future script for legal assistants to respond to class member inquiries	lit	1.75	525.00	918.75
AM Sep/ 7/2 192986 <b>No Hold</b>		: <b>Bell</b> B	W	Luque, Joe Joe Luque v. PacBell W&H review & discuss settlement issues	lit	2.50	580.00	1450.00
SM Sep/ 7/2 194398 <b>No Hold</b>	Sean Mil 012 <b>Pac</b>	Bell	W	Luque, Joe Joe Luque v. PacBell W&H Class List	lit	2.00	205.00	410.00
ChM Sep/12/2 192696 <b>No Hold</b>	Chaya Ma 012 <b>Pac</b>	Bell	aum W	Luque, Joe Joe Luque v. PacBell W&H review revised settlement administration estimate and correspondence from settlement administrator	lit	0.25	525.00	131.25
ChM Sep/13/2 192697 <b>No Hold</b>		Bell B	W	Luque, Joe Joe Luque v. PacBell W&H review cafa notice requirements; send internal correspondence regarding same	lit	0.25	525.00	131.25
StS Sep/13/2 194443 <b>No Hold</b>		: <b>Bell</b> B	W	Luque, Joe Joe Luque v. PacBell W&H binder	lit	1.00	195.00	195.00
ChM Sep/14/2 192698 <b>No Hold</b>	Chaya Ma 012 <b>Pac</b>	Bell	aum W	Luque, Joe Joe Luque v. PacBell W&H review CAFA requirements; review draft CAFA notification of defendants; review classweek data computations in connection with CAFA draft notice	lit	1.50	525.00	787.50
SM Sep/14/2 194399 <b>No Hold</b>		Bell B	W	Luque, Joe Joe Luque v. PacBell W&H Hours Sheet, Settlement Breakdown List	lit	8.00	205.00	1640.00
ChM Sep/18/2 192699 <b>No Hold</b>	Chaya Ma 012 <b>Pac</b>	Bell	aum W	Luque, Joe Joe Luque v. PacBell W&H conference with opt-in plaintiff regarding settlement; internal conference regardign cafa notice and final settlement breakdown; review ninth circuit settlement approval case law	lit	1.50	525.00	787.50
JW1 Sep/18/2 193897	Janette 012 <b>Pac</b>		r	Luque, Joe Joe Luque v. PacBell W&H	lit			

Lwyr	Lawyer	C	case3:09-cv-05885-CRB Document 1962 1/Filedo	3/01/13	Page123	of 175		
Date Entry #	Matter		Client Matter Description	Law Type				
Eliciy #		Task	Explanation	naw Type	Hours	Rate	Total	
No Hold		BW	research regarding recent class settlements in Nonth Circuit		1.20	770.00	924.00	
192700	Chaya Mande 012 <b>PacBell</b>	L	Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold	Stophania S	BW	draft cafa correspondence to opposing counsel; review cara correspondence from opposing counsel; review workweek totals for pro rata settlement distribution		0.75	525.00	393.75	
StS Sep/19/2	Stephanie S 012 <b>PacBell</b>		Luque, Joe					
194444			Joe Luque v. PacBell W&H	lit	0.10	105.00	10.50	
No Hold ChM	Chaya Mande	BW lbaum			0.10	195.00	19.50	
	012 PacBell Chaya Mande	L BW	Luque, Joe Joe Luque v. PacBell W&H conference with opposing counsel about settlement breakdowns for cafa purposes; review requirements	lit	1.00	525.00	525.00	
	012 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H prepare settlement figure statistics for use in preliminary approval hearing; conference with team regarding same; review settlement approval case law	lit	1.50	525.00	787.50	
SM	Sean Miller		Turno Too					
Sep/21/2 194400	012 PacBell		Luque, Joe Joe Luque v. PacBell W&H	lit				
No Hold		BW	Skype Setup, Settlement Class Chart		4.00	205.00	820.00	
ChM Sep/24/2	Chaya Mande 012 <b>PacBell</b>		Luque, Joe					
192703 <b>No Hold</b>	orz rudzer.	BW	Joe Luque v. PacBell W&H draft correspondence to opposing counsel regarding CAFA obligations; internal conference regarding perliminary approval hearing; conference with opt-in regarding settlement and preliminary approval hearing	lit	2.50	525.00	1312.50	
AM	Andrew Melz		•					
192987 <b>No Hold</b>	012 PacBell	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H confer w CM, J. Wipper regarding prelim approval hearing; plan for hearing</pre>	lit	2.40	580.00	1392.00	
JW1 Sep/24/2	Janette Wip 012 PacBell		Luque, Joe					
193898	o i z	-	Joe Luque v. PacBell W&H	lit				
No Hold StS	Stephanie S	BW hih	call w CM and A. Melzer regarding preliminary approval hearing		1.00	770.00	770.00	
Sep/24/2 194445 <b>No Hold</b>	012 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H time	lit	0.20	195.00	39.00	
ChM Sep/25/2 192704 <b>No Hold</b>	Chaya Mande 012 <b>PacBell</b>	L	Luque, Joe Joe Luque v. PacBell W&H participate in moot hearing for preliminary approval; conduct legal research regarding same; conduct conference with opposing counsel and claims administrator regarding cafa notice and computations	lit	5.00	525.00	2625.00	
AM Sep/25/2 192988 <b>No Hold</b>	Andrew Melzo 012 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H confer w CM, SLW regarding prelim approval hearing; plan for hearing	lit	2.50	580.00	1450.00	
JW1 Sep/25/2	Janette Wip 012 PacBell		Luque, Joe					
193899 No Hold SM	Sean Miller	BW	Joe Luque v. PacBell W&H Call regarding Moot Hearing	lit	1.00	770.00	770.00	
Sep/25/2 194401 <b>No Hold</b> StS	012 PacBell Stephanie S	BW	Luque, Joe Joe Luque v. PacBell W&H Moot for Prelim Approv. Hearing	lit	3.00	205.00	615.00	
	012 PacBell		Luque, Joe Joe Luque v. PacBell W&H SLW time	lit	0.20	195.00	39.00	
FM Sep/26/2 193243 <b>No Hold</b>	Felicia Med 012 PacBell		Luque, Joe Joe Luque v. PacBell W&H draft emergency motion to continue hearing	lit	1.50	475.00	712.50	
FM	Felicia Med	ina			1.00	_ , 0 . 30	. 22.00	
193244 <b>No Hold</b>	012 PacBell	BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H review local rules and standing order; draft proposed stip; confer with j. wipper</pre>	lit	2.80	475.00	1330.00	
ChM Sep/27/2 192705 <b>No Hold</b>	Chaya Mande 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H draft revised stipulation and order continuing hearing date; conference with judge's courtroom deputy regarding same; conference with ecf help desk regarding pro hac for d. sanford; correspond with client; internal conference regarding rescheduled hearing	lit	2.75	525.00	1443.75	
FM	Felicia Med							
Sep/27/2 193245 <b>No Hold</b>	012 PacBell	L BW	Luque, Joe Joe Luque v. PacBell W&H revies stip	lit	0.00	475.00	0.00	

Mar/ 1/2	2013		Sanford Heisler, LLP Time Listing				Page:	121
Lwyr	Lawyer	C	Case3:09-cv-05885-CRB Document196-2 1/Piled0	3/01/13	Page124 d	of 175		
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
193246 <b>No Hold</b>	Felicia Medi 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H edit stipulation	lit	0.40	475.00	190.00	
94402 No Hold	Sean Miller 2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Joint Stip	lit	3.00	205.00	615.00	
ChM Oct/ 1/2 192706 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H review local rules regarding pro hac applications; review draft pro hac application; file application	lit	0.75	525.00	393.75	
193900 <b>No Hold</b>	Janette Wipp 2012 PacBell		Luque, Joe Joe Luque v. PacBell W&H Call with team	lit	1.00	770.00	770.00	
SM Oct/ 1/2 194403 <b>No Hold</b> ChM	Sean Miller 2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Pro Hac Vice	lit	3.00	205.00	615.00	
	Chaya Mandel 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H review cafa notices provided by defendants; correspond with legal assitants regarding same	lit	0.50	525.00	262.50	
194447 <b>No Hold</b>	Stephanie Sh 2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H	lit	0.10	195.00	19.50	
ChM Oct/ 3/2 192708 <b>No Hold</b>	Chaya Mandei 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H edit preliminary approval documents to respond to firm name change; internal conferences regarding preliminary approval hearing strategy; work with legal assistant for prepare preliminary approval preparation packet	lit	1.50	525.00	787.50	
AM Oct/ 3/2 192989 <b>No Hold</b>	Andrew Melze 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H confer with D. Sanford regarding preliminary approval hearing, confer with CM regarding same	lit	0.90	580.00	522.00	
SM Oct/ 3/2 194404 <b>No Hold</b> SM	Sean Miller 2012 PacBell Sean Miller	BW	Luque, Joe Joe Luque v. PacBell W&H CAFA Notice	lit	1.00	205.00	205.00	
	2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H revise pacbell settlement documents to reflect change in firm name and class counsel; internal conference regarding hearing strategy; review hearing strategy preparation outline; collect documents for preparation binder.	lit	2.25	195.00	438.75	
192990 <b>No Hold</b>	Andrew Melze 2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H preparation for preliminary approval hearing	lit	3.90	580.00	2262.00	
StS Oct/ 4/2 194448 <b>No Hold</b> ChM	Stephanie Sh 2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H	lit	0.60	195.00	117.00	
Oct/ 8/2 192709 <b>No Hold</b>	Chaya Mandei 2012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H internal conference regarding preliminary approval hearing strategy; review settlement documents regarding same; correspond with opt-in class members regarding status of settlement proceeding	lit	1.50	525.00	787.50	
193901 <b>No Hold</b>	Janette Wipp 2012 PacBell		Luque, Joe Joe Luque v. PacBell W&H Call with Jeremiah Frei-Pearson	lit	1.00	770.00	770.00	
194405 <b>No Hold</b>	Sean Miller 2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Binder Project	lit	2.00	205.00	410.00	
ChM Oct/ 9/2 192710 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H conference regarding preliminary approval hearing; review documents regarding same; conferece with luque and richardson regarding firm name change	lit	2.00	525.00	1050.00	
DS	David Sanfor	rd						

DS David Sanford Oct/ 9/2012 **PacBell** 192810 **No Hold** B

SM Sean Miller Oct/ 9/2012 **PacBell** 194406 **No Hold** F

BW

Luque, Joe

approval hearing.

Luque, Joe Joe Luque v. PacBell W&H

Preliminary Motion Hearing Prep

Joe Luque v. PacBell W&H Travel from DC to San Francisco; prepare for preliminary

lit

11.50

1.00

870.00

205.00

10005.00

205.00

1101/ 1/2	.013	Time Listing				rage.	122
Lwyr	Lawyer	Case3:09-cv-05885-CRB Document196-2 1/1	<sup>29</sup> led03/01/13	Page125	of 175		
Date Entry #	Matter	Client Matter Description sk Explanation	Law Type	Hours	Rate	Total	
StS	Stephanie Shi	-		nours	Nace	Iocai	
194449 <b>No Hold</b>	2012 <b>PacBell</b> B		lit	0.30	195.00	58.50	
ChM Oct/10/2 .92711 <b>Io Hold</b>	Chaya Mandelb 1012 <b>PacBell</b> B	Luque, Joe Joe Luque v. PacBell W&H	lit or use	4.50	525.00	2362.50	
OS Oct/10/2 192811 <b>No Hold</b>	David Sanford 2012 <b>PacBell</b> B	Luque, Joe Joe Luque v. PacBell W&H Prepare for preliminary approval hearing; review docume and meet with staff regarding same.	lit ents	5.60	870.00	4872.00	
194407 <b>No Hold</b>	Sean Miller 2012 PacBell  B		lit	4.00	205.00	820.00	
192712 <b>No Hold</b>	Chaya Mandelb 2012 <b>PacBell</b> B	Luque, Joe Joe Luque v. PacBell W&H	lit e in	4.75	525.00	2493.75	
192812 <b>No Hold</b>	David Sanford 2012 <b>PacBell</b> B	Luque, Joe Joe Luque v. PacBell W&H Prepare for preliminary approval hearing; review docume and meet with staff regarding same.	lit	5.20	870.00	4524.00	
194408 <b>No Hold</b>	Sean Miller 2012 PacBell		lit	2.00	205.00	410.00	
ChM Oct/12/2 192713 <b>No Hold</b>	Chaya Mandelb 2012 <b>PacBell</b> B	Luque, Joe Joe Luque v. PacBell W&H	lit .o	2.50	525.00	1312.50	
192813 <b>No Hold</b>	David Sanford 2012 <b>PacBell</b> B Sean Miller	Luque, Joe Joe Luque v. PacBell W&H Attend preliminary approval hearing; prepare for same.	lit	2.80	870.00	2436.00	
194409 <b>No Hold</b>	2012 PacBell	Luque, Joe Joe Luque v. PacBell W&H Hearing w/ Court	lit	3.00	205.00	615.00	
192814 <b>No Hold</b> JW1	David Sanford 2012 <b>PacBell</b> B Janette Wippe		lit	8.50	870.00	7395.00	
193902 <b>No Hold</b>	PacBell B		lit	1.00	770.00	770.00	
194450 <b>No Hold</b>	Stephanie Shi 2012 <b>PacBell</b> B	Luque, Joe Joe Luque v. PacBell W&H inquiries	lit	1.10	195.00	214.50	
ChM Oct/17/2 192714 <b>No Hold</b>	Chaya Mandelb 1012 <b>PacBell</b> B	Luque, Joe Joe Luque v. PacBell W&H	coposed	0.25	525.00	131.25	
ChM Oct/19/2 192715 <b>No Hold</b>	Chaya Mandelb 2012 <b>PacBell</b> B	um <b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit er; and	0.50	525.00	262.50	
ChM Oct/22/2 192716 <b>No Hold</b>	Chaya Mandelb 2012 <b>PacBell</b> B	Luque, Joe Joe Luque v. PacBell W&H	lit nt pro	1.75	525.00	918.75	
193903 <b>No Hold</b> ChM	Janette Wippe 2012 PacBell B Chaya Mandelb	Luque, Joe Joe Luque v. PacBell W&H Call with team um	lit	0.50	770.00	385.00	
192717 <b>No Hold</b>	PO12 PacBell B	opposing counsel regarding revised pro rata split and updated proposed order	lit	0.75	525.00	393.75	
ChM Oct/24/2 192718	Chaya Mandelb 2012 <b>PacBell</b>	um <b>Luque, Joe</b> Joe Luque v. PacBell W&H	lit				

Sanford Heisler, LLP
Time Listing

71/2016402/01/13 P

Lwyr	Lawyer	C	case3:09-cv-05885-CRB	3/01/13	Page126	of 175	
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
No Hold		BW	review correspondence from opt-in draft correspondence to		0.20	525.00	105.00
ChM Oct/26/2 192719 <b>No Hold</b>	Chaya Mandel 012 <b>PacBell</b>		Duque, Joe Joe Luque v. PacBell W&H review correspondence from opposing counsel; draft correspondence to opposing counsel; call chambers regarding correcting settlement agreement; review settlement agreement documents regarding what needs to be corrected	lit	2.25	525.00	1181.25
AM	Andrew Melze						
192991 <b>No Hold</b>	012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H confer with CM; TC w CM, opp counsel, and court	lit	0.40	580.00	232.00
ChM Oct/29/2 192720 <b>No Hold</b>	Chaya Mandel 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H draft stipulation regarding class settlement correction and class notice update; revise class settlement to effectuate correction; revise class notice; conference with j. luque and h. richardson; conference with opposing counsel	lit	6.00	525.00	3150.00
192721 <b>No Hold</b>	Chaya Mandel		Luque, Joe Joe Luque v. PacBell W&H conference with j. luque and h. richardson regarding change to firm name and correction to settlement amount; draft correspondence to both of them regarding same; review additional correspondence to h. richardsom	lit	1.50	525.00	787.50
SM Oct/30/2 194410 <b>No Hold</b>	Sean Miller 012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Conference Call	lit	1.00	205.00	205.00
192722 <b>No Hold</b>	Chaya Mandel	BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel; review settlement administration sample documents; conference with j. luque; correspond with h. richardson;	lit	2.00	525.00	1050.00
192723 <b>No Hold</b>	Chaya Mandel	BW	Luque, Joe Joe Luque v. PacBell W&H review correspondence from opposing counsel; draft correspondence to opposing counsel; conference regarding corrected settlement proposed order implications	lit	1.50	525.00	787.50
ChM Nov/ 2/2 192724 <b>No Hold</b>	Chaya Mandel 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H conference with optins regading case developments; reivew data provided by defendants; draft correspondence to claims administrator regarding developments in administration process	lit	1.25	525.00	656.25
StS Nov/ 2/2 194451 <b>No Hold</b>	Stephanie Sh 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit	0.30	195.00	58.50
JW1 Nov/ 5/2 193904	Janette Wipp 012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H	lit			
	Stephanie Sh 012 <b>PacBell</b>		Call with team  Luque, Joe		0.50	770.00	385.00
194452 No Hold ChM	Chaya Mandel		Joe Luque v. PacBell W&H scheduling team pacbell	lit	0.20	195.00	39.00
192725 <b>No Hold</b>	012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H review and revise drafts of settlement stip, notice for publication, class notice, proposed order, and explanatory correction stip circulated by defendants; internal conference regarding same	lit	4.00	525.00	2100.00
192992 <b>No Hold</b>	Andrew Melze		Luque, Joe Joe Luque v. PacBell W&H conference call regarding case status and settlement approval, review publication notice	lit	1.50	580.00	870.00
SM Nov/ 8/2 194411 <b>No Hold</b>	Sean Miller 012 <b>PacBell</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Meetings	lit	2.00	205.00	410.00
194453 No Hold ChM	Stephanie Sh 012 <b>PacBell</b> Chaya Mandel	BW Lbaum	Luque, Joe Joe Luque v. PacBell W&H scheduling internal call; call	lit	1.00	195.00	195.00
192726 <b>No Hold</b>	012 PacBell		Luque, Joe Joe Luque v. PacBell W&H review and revise settlement documents; conference with clients; draft correspondence to client and opposing counsel	lit	2.50	525.00	1312.50
AM Nov/ 9/2 192993 <b>No Hold</b>	Andrew Melze		Luque, Joe Joe Luque v. PacBell W&H review supplemental prelim approval materials	lit	0.50	580.00	290.00

Sanford Heisler, LLP
Time Listing

Case3:09-cv-05885-CRB Decument 196-2 1/Filed03/01/13 Page127 of 175

Lwyr	Lawyer	C	Case3:09-cv-05885-CRB	3/01/13	Page127	of 175	
Date Entry #	Matter	Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
ChM Nov/12/2 192727 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>	baum BW	Luque, Joe Joe Luque v. PacBell W&H review corrected settlement agreement with clients; draft correspondence regarding same internally and to clients	lit	1.25	525.00	656.25
193905 <b>No Hold</b>		er BW	Luque, Joe Joe Luque v. PacBell W&H Call with team	lit	0.50	770.00	385.00
194412 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Doc Uploads	lit	2.00	205.00	410.00
194413 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Depo Summaries	lit	6.00	205.00	1230.00
ChM Nov/16/2 192728 <b>No Hold</b>		baum BW	Luque, Joe Joe Luque v. PacBell W&H review final settlement agreeement correction papers; draft revisions to joint stipulation; supervise filing of papers and service of courtesy copies	lit	2.00	525.00	1050.00
SM Nov/16/2 194414 <b>No Hold</b> ChM	Sean Miller 2012 <b>PacBell</b> Chaya Mandel	BW baum	Luque, Joe Joe Luque v. PacBell W&H Amended Settlement Motion	lit	2.00	205.00	410.00
	2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to claims administrator; review final documents for use in call with administrator; review order from court preliminarily approving settlement	lit	0.75	525.00	393.75
193906 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Call with team	lit	0.50	770.00	385.00
ChM Nov/20/2 192730 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>	baum BW	Luque, Joe Joe Luque v. PacBell W&H conference with settlement administrator regarding class mailing; draft correspondence to settlement administrator and opposing counsel regarding same; review correspondence from settlement administrator and opposing counsel regarding same	lit	1.75	525.00	918.75
ChM Nov/26/2 192731 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>	baum BW	Luque, Joe Joe Luque v. PacBell W&H conference with opt-in regarding status of case; draft correspondence to and review correspondence from claim administrator	lit	0.25	525.00	131.25
193907 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Call with team	lit	0.50	770.00	385.00
ChM Nov/29/2 192732 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review updated draft claim form from administrator; conference with legal assistant regarding opt-in address updates; correspond with opt-in class member	lit	0.75	525.00	393.75
StS Nov/29/2 194454 <b>No Hold</b>	Stephanie Sh 2012 <b>PacBell</b>	ih BW	Luque, Joe Joe Luque v. PacBell W&H pacbell inquiry	lit	0.30	195.00	58.50
ChM Nov/30/2 192733 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>	baum BW	Luque, Joe Joe Luque v. PacBell W&H review correspondence and documents from claims administrator; correspond with optin deponent; conference regarding addresses	lit	0.75	525.00	393.75
192734 <b>No Hold</b>		baum BW	Luque, Joe Joe Luque v. PacBell W&H review correspondences from opposing counsel and claims administrator; review data provided by opposing counsel; draft correspondence to claims administrator and opposing counsel; conference with optin regarding status of case	lit	1.00	525.00	525.00
SM Dec/ 3/2 194415 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Data Review	lit	0.50	205.00	102.50
ChM Dec/ 4/2 192735 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>	baum BW	Luque, Joe Joe Luque v. PacBell W&H review correspondence from claims administrator; review address update results from legal assistant; conference with two optins regarding case updates	lit	0.75	525.00	393.75
ChM Dec/ 5/2 192736	Chaya Mandel 2012 <b>PacBell</b>	baum	Luque, Joe Joe Luque v. PacBell W&H	lit			

Lwyr Date	Lawyer Matter	C	Case3:09-cv-05885-CRB	3/01/13	Page128	of 175	
Entry #		Task	Matter Description Explanation	Law Type	Hours	Rate	Total
No Hold		BW	review updated forms from claims administrator and correspondence from administrator and opposing counsel		0.75	525.00	393.75
HD Dec/ 6/2 193347 <b>No Hold</b>	Hardeep Dhil 2012 <b>PacBell</b>	lon BW	Luque, Joe Joe Luque v. PacBell W&H Inference training, Pacbell document review	lit	5.00	195.00	975.00
ChM Dec/ 7/2 192737 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H review draft meterials from claims administrator and corespondence from opposing counsel; draft correspondence to both	lit	1.00	525.00	525.00
ChM Dec/ 7/2 192738 <b>No Hold</b>	Chaya Mandel 1012 <b>PacBell</b>		Luque, Joe Joe Luque v. PacBell W&H review totals per class members and process of deriving totals; review correspondence from administrator and opposing counsel	lit	1.25	525.00	656.25
193348 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	1.00	195.00	195.00
193349 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	4.50	195.00	877.50
ChM Dec/10/2 192739 <b>No Hold</b>	Chaya Mandel 2012 <b>PacBell</b>	.baum BW	Luque, Joe Joe Luque v. PacBell W&H review publication notices and publication administrative costs estimates and correspondence from claims administrator	lit	0.25	525.00	131.25
192740 <b>No Hold</b>			Luque, Joe Joe Luque v. PacBell W&H Conference with legal assistant regarding upcoming phone calls based on class mailing; review correspondence from claims administrator and opposing counsel	lit	0.75	525.00	393.75
SM Dec/12/2 194416 <b>No Hold</b> ChM	Sean Miller 2012 PacBell Chaya Mandel	BW baum	Luque, Joe Joe Luque v. PacBell W&H Settlement Notices	lit	2.00	205.00	410.00
192741 <b>No Hold</b>		BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H conference with legal assistant regarding calls from class members that receive claims forms;</pre>	lit	0.25	525.00	131.25
HD Dec/13/2 193350 <b>No Hold</b> HD	Hardeep Dhil Hardeep Dhil	BW	Luque, Joe Joe Luque v. PacBell W&H Data analysis project with JS, document review	lit	7.50	195.00	1462.50
	2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	6.50	195.00	1267.50
193352 No Hold ChM	Chaya Mandel	BW .baum	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	4.00	195.00	780.00
Dec/17/2 192742 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H review draft publication notices and correspondence from claims administrator; internal communications regarding responding to claim form inquiries	lit	0.50	525.00	262.50
193353 <b>No Hold</b>	Hardeep Dhil 2012 <b>PacBell</b> Sean Miller		Luque, Joe Joe Luque v. PacBell W&H Document review	lit	1.00	195.00	195.00
SM Dec/17/2 194417 <b>No Hold</b> ChM	2012 PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H Phone Calls	lit	3.00	205.00	615.00
Dec/18/2 192743 <b>No Hold</b>	PacBell	BW	Luque, Joe Joe Luque v. PacBell W&H conference with class member regarding settlement terms; conference with legal assistant regarding class member inquiries and claims administration process	lit	1.00	525.00	525.00
SM Dec/18/2 194418 <b>No Hold</b> HD	Sean Miller 2012 PacBell Hardeep Dhil	BW	Luque, Joe Joe Luque v. PacBell W&H Phone Calls regarding Settlement	lit	4.00	205.00	820.00
Dec/19/2 193354 <b>No Hold</b> SM	012 PacBell Sean Miller		Luque, Joe Joe Luque v. PacBell W&H Document review	lit	6.50	195.00	1267.50
Dec/19/2 194419 <b>No Hold</b> HD	012 PacBell Hardeep Dhil	BW lon	Joe Luque v. PacBell W&H Phone Calls regarding Settlement	lit	4.00	205.00	820.00

Mar/ 1/2	2013		Sanford Heisler, LLP Time Listing				Page:	: 126
Lwyr Date Entry #	Lawyer Mati		Case3:09-cv-05885-CRB Document1962 1/Filed  Client Matter Description	03/01/13  Law Type	Page129	of 175		
- /00/6	2010	Task			Hours	Rate	Total	
Dec/20/2 193355 <b>No Hold</b> SM	2012 <b>Paci</b> Sean Mil	BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	2.00	195.00	390.00	
Dec/20/2 194420 <b>No Hold</b>	2012 <b>Paci</b>	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Phone Calls regarding Settlement	lit	4.00	205.00	820.00	
<sup>HD</sup> Dec/21/2 193356 <b>No Hold</b>	Hardeep 2012 <b>Paci</b>		Luque, Joe Joe Luque v. PacBell W&H	lit	4.00	195.00	780.00	
HD	Hardeep 2012 <b>Paci</b>	Dhillon	Luque, Joe Joe Luque v. PacBell W&H	lit				
<b>No Hold</b> SM Dec/21/2 194421	Sean Mil 2012 <b>Pac</b> l		Document review  Luque, Joe Joe Luque v. PacBell W&H	lit	4.00	195.00	780.00	
<b>No Hold</b> SM Dec/21/2 194422	Sean Mil 2012 <b>Paci</b>		Phone Calls and Emails regarding Settlement  Luque, Joe Joe Luque v. PacBell W&H	lit	4.00	205.00	820.00	
	Hardeep 2012 <b>Pac</b> l		Phone Calls and Emails regarding settlement  Luque, Joe	144	5.00	205.00	1025.00	
193358 <b>No Hold</b> ChM	Chaya Ma 2012 <b>Paci</b>		Joe Luque v. PacBell W&H Document review  Luque, Joe	lit	2.00	195.00	390.00	
192744 No Hold	Hardeep	BW	Joe Luque v. PacBell W&H internal conference regarding class members settlement inquiries and class conference call; draft email to class members; conference with class member regarding settlement terms	lit	2.25	525.00	1181.25	
193359 <b>No Hold</b>	2012 Paci	BW	Luque, Joe Joe Luque v. PacBell W&H Document review	lit	5.50	195.00	1072.50	
JW1 Dec/27/2 193908 <b>No Hold</b>	Janette 1 2012 <b>Paci</b>		Luque, Joe Joe Luque v. PacBell W&H Conference call with CM, D. Sanford, J. Heisler regarding settlement	lit	1.00	770.00	770.00	
194455 <b>No Hold</b>	Stephani 2012 <b>Paci</b>	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H email regarding conference call	lit	0.20	195.00	39.00	
ChM Dec/28/2 192745 <b>No Hold</b>	Chaya Ma 2012 <b>Paci</b>		Luque, Joe Joe Luque v. PacBell W&H internal conference regarding settlement questions from class; conferences with class members regarding their settlement questions; draft email to class regarding same; revise settlement terms cheat sheet	lit	5.25	525.00	2756.25	
193360	Hardeep 2012 <b>Paci</b>	Bell	Luque, Joe Joe Luque v. PacBell W&H	lit				
193587	Jeremy H 2012 <b>Paci</b>	Bell	Document review  Luque, Joe Joe Luque v. PacBell W&H	lit	3.00	195.00	585.00	
No Hold	Janette		Conference call w- J. Wipper, D. Sanford and C. Mandelbum regarding settlement		0.75	870.00	652.50	
193909 <b>No Hold</b>	2012 <b>Paci</b>	BW	Luque, Joe Joe Luque v. PacBell W&H Conference call with CM, DS and JH re settlement; call with client Chris Caffrey re settlement	lit	2.00	770.00	1540.00	
193361 <b>No Hold</b>	Hardeep 2012 <b>Paci</b>	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Deposition summaries	lit	6.00	195.00	1170.00	
192746 <b>No Hold</b>	Chaya Ma 2013 <b>Paci</b>	B <b>ell</b> BW	Luque, Joe Joe Luque v. PacBell W&H lead conference with class members regarding settlement and terms; internal conferences to prepare for same; review draft settlement reminder notices from claims administrator; conference with class members regarding settlements	lit	5.00	525.00	2625.00	
AM Jan/ 2/2 192994 <b>No Hold</b>	Andrew M 2013 <b>Paci</b>		Luque, Joe Joe Luque v. PacBell W&H conference calls regarding settlement issues	lit	1.50	580.00	870.00	
JW1 Jan/ 2/2 193910 <b>No Hold</b>	Janette 2013 Paci	Wipper <b>Bell</b> BW	Luque, Joe Joe Luque v. PacBell W&H Meet with Chaya regarding settlement issues	lit	1.00	770.00	770.00	
SM Jan/ 2/2 194423 <b>No Hold</b>	Sean Mil 2013 <b>Paci</b>		Luque, Joe Joe Luque v. PacBell W&H Responding to PacBell settlement callers/questions.	lit	5.00	205.00	1025.00	

Sanford Heisler, LLP
Time Listing
Case3:09-cv-05885-CRB Dิฮซ์นท์พิพิทีเ196-2 1/ศิโยสิ03/01/13 Page130 of 175

Lwyr	Lawyer	C	Case3:09-cv-05885-CRB   Document196-2 1/Pileo	103/01/13	Page130	of 175	
Date Entry #	Matte	r Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
			Conference call with class members.				
194424 <b>No Hold</b>	Sean Mille 2013 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H PacBell settlement callers; Conference Call with Opt-Ins	lit	5.00	205.00	1025.00
194456 <b>No Hold</b>	Stephanie	8 <b>11</b> BW	Luque, Joe Joe Luque v. PacBell W&H reviewing emails in preparation for call; call	lit	0.60	195.00	117.00
ChM Jan/ 3/2 192747 <b>No Hold</b>	Chaya Mano 2013 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H draft and review correspondence from and to opposing counsel and claims administrator; conference with class members regarding settlement terms	lit L	1.00	525.00	525.00
SM Jan/ 3/2 194425 <b>No Hold</b>	Sean Mille 2013 PacBe		Luque, Joe Joe Luque v. PacBell W&H Settlement callers	lit	4.00	205.00	820.00
SM	Sean Mille 2013 <b>PacBe</b>	er	Luque, Joe Joe Luque v. PacBell W&H PC Law updates, Transit Cheks	lit	4.00	205.00	820.00
StS	Stephanie 2013 <b>PacBe</b>	Shih	Luque, Joe Joe Luque v. PacBell W&H VM to caller	lit	0.20	195.00	39.00
ChM Jan/ 4/2 192748 <b>No Hold</b>	Chaya Mano 2013 <b>PacBe</b>	delbaum	Luque, Joe Joe Luque v. PacBell W&H conference with opposing counsel regarding settlement job duties forms and class members concerns; draft correspondence to opposing counsel regarding same; internal	lit	1.25	525.00	656.25
194427 <b>No Hold</b>	Sean Mille	BW	conference regarding same  Luque, Joe Joe Luque v. PacBell W&H Settlement callers	lit	4.00	205.00	820.00
SM Jan/ 4/2 194428 <b>No Hold</b> ChM	Sean Mille 2013 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Callers	lit	4.00	205.00	820.00
	2013 PacBe		Luque, Joe Joe Luque v. PacBell W&H respond to class member inquiry; review status report from claims administrator; correspond with claims administrator regarding same	lit	0.75	525.00	393.75
194429 <b>No Hold</b>	Sean Mille	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Callers	lit	4.00	205.00	820.00
ChM Jan/ 8/2 192750 <b>No Hold</b> SM	Chaya Mano	BW	Luque, Joe Joe Luque v. PacBell W&H respond to class member inquiries	lit	0.25	525.00	131.25
	Sean Mille 2013 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Callers	lit	4.00	205.00	820.00
	2013 PacBe	ell BW	Luque, Joe Joe Luque v. PacBell W&H respond to class member inquiries	lit	0.50	525.00	262.50
	2013 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Callers	lit	4.00	205.00	820.00
	2013 PacBe	8 <b>11</b> BW	Luque, Joe Joe Luque v. PacBell W&H call and email to mark griffith	lit	0.30	195.00	58.50
	2013 PacBe	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Callers	lit	4.00	205.00	820.00
Jan/11/2 192752 <b>No Hold</b>	2013 PacBe	9 <b>11</b> BW	Luque, Joe Joe Luque v. PacBell W&H review draft and final settlement form reminder notices from claims administrator; review local rules and settlement agreement regarding final approval briefing schedule and procedures	lit n	0.75	525.00	393.75
194433 <b>No Hold</b>	Sean Mille	BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Callers	lit	1.00	205.00	205.00
ChM Jan/14/2 192753 <b>No Hold</b>	Chaya Mano 2013 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H internal conference about assignments for final approval	lit	1.00	525.00	525.00

Lwyr	Lawyer		Case3:09-cv-05885-CRB	3/01/13	Page131 o	of 175	
Date Entry #	-	ter Tas	Client Matter Description Explanation	Law Type	Hours	Rate	Total
			<pre>papers; review time entries to resolve clerical error; respond to class members inquiries</pre>				
AM Jan/14/2 192995 <b>No Hold</b>	Andrew 1 2013 <b>Pac</b>		Luque, Joe Joe Luque v. PacBell W&H confer with CM etc regarding settlement approval	lit	0.20	580.00	116.00
StS Jan/14/2	Stephan:	ie Shih	Luque, Joe				
194459 <b>No Hold</b>		BW	Joe Luque v. PacBell W&H printing hours	lit	0.20	195.00	39.00
ChM Jan/15/2 192754 <b>No Hold</b>	013 Pac	BW	Luque, Joe Joe Luque v. PacBell W&H respond to class member inquiries; review weekly status report from claims adminsitrator; internal discussion regarding final approval motion	lit	1.50	525.00	787.50
194434	Sean Mil 2013 <b>Pac</b>	Bell	Luque, Joe Joe Luque v. PacBell W&H	lit	2 00	205 00	615 00
No Hold ChM	-	BW andelbau			3.00	205.00	615.00
192755 <b>No Hold</b>	2013 Pac	BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to defense counsel; review correspondence from defense counsel; respond to class member inquiries	lit	0.50	525.00	262.50
192788 <b>No Hold</b>	Andrew 1 2013 <b>Pac</b>	BW BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H confer regarding final approval papers and research.	lit	0.10	580.00	58.00
PAr Jan/16/2 194015 <b>No Hold</b>	Peter A:		Luque, Joe Joe Luque v. PacBell W&H research and drafting final settlement approvement motion	lit	5.80	265.00	1537.00
PAr Jan/16/2 194016 <b>No Hold</b>	Peter A:		Luque, Joe Joe Luque v. PacBell W&H meeting with AM about PacBell settlement approval	lit	0.30	265.00	79.50
ChM Jan/17/2 192756 <b>No Hold</b>	Chaya Ma 2013 <b>Pac</b>	andelbau <b>Bell</b> BW	Luque, Joe Joe Luque v. PacBell W&H conference with opposing counsel regarding class member concerns; conference with class members regarding their concerns and questions; draft correspondences regarding same	lit	2.75	525.00	1443.75
JW1 Jan/17/2 193911 <b>No Hold</b>	Janette 2013 <b>Pac</b>		Luque, Joe Joe Luque v. PacBell W&H Meet with team regarding settlement and class member questions	lit	0.50	770.00	385.00
PAr Jan/17/2 194017 <b>No Hold</b>	Peter A:		Luque, Joe Joe Luque v. PacBell W&H research and drafting final settlement brief	lit	3.60	265.00	954.00
SM Jan/17/2 194435 <b>No Hold</b>	Sean Mil 2013 <b>Pac</b>		Luque, Joe Joe Luque v. PacBell W&H Settlement Callers	lit	3.00	205.00	615.00
192411 <b>No Hold</b>	Andrew 1	BW BW	Luque, Joe Joe Luque v. PacBell W&H confer with pa regarding final approval papers.	lit	0.20	580.00	116.00
194018 <b>No Hold</b>	Peter A:	BW BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H drafting legal section of settlement brief</pre>	lit	7.60	265.00	2014.00
194436 <b>No Hold</b>	Sean Mil	BW BW	Luque, Joe Joe Luque v. PacBell W&H Settlement Callers	lit	2.00	205.00	410.00
192397 <b>No Hold</b>	Andrew 1	BW BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H confer with PA regarding final approval papers.</pre>	lit	0.30	580.00	174.00
192757 <b>No Hold</b>	2013 <b>Pac</b>	BW	Luque, Joe Joe Luque v. PacBell W&H conferences with class members regarding settlement inquiries; conference with legal assistant regarding same	lit	0.75	525.00	393.75
PAr Jan/22/2 194019 <b>No Hold</b>	Peter A:	BW BW	<pre>Luque, Joe Joe Luque v. PacBell W&amp;H drafting legal section of final settlement approval motion</pre>	lit	3.90	265.00	1033.50
AM Jan/23/2 192395 <b>No Hold</b>	Andrew No. 13 Pac	BW BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding settlement approval.	lit	0.50	580.00	290.00
ChM Jan/23/2 192758 <b>No Hold</b>	Chaya Ma 2013 <b>Pac</b>	andelbau E <b>Bell</b> BW	Luque, Joe Joe Luque v. PacBell W&H draft correspondence to class members regarding their inquiries; conference with class member regarding concerns about personal liablity; review status update of settlement	lit	2.50	525.00	1312.50

Lwyr	Lawyer	C	Case3:09-cv-05885-CRB Decument196-2 1/Filed03	3/01/13	Page132	OT 175	
Date Entry #	Matter	Task	•	Law Type	Hours	Rate	Total
			numbers; internal conference about deadlines and assignments for final approval motion				
JH Jan/23/2 193588 <b>No Hold</b>	Jeremy Heis 013 PacBel		Luque, Joe Joe Luque v. PacBell W&H Editing Joint Declaration in Support of Final Settlemenet Approval	lit	4.50	870.00	3915.00
PAr Jan/23/2 194020 <b>No Hold</b> AM	Peter Arono 013 PacBel	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H drafting legal section of settlement motion	lit	6.00	265.00	1590.00
Jan/24/2 192392 <b>No Hold</b> ChM	013 PacBel: Chaya Mande	BW	Luque, Joe Joe Luque v. PacBell W&H research confer regarding final approval.	lit	1.30	580.00	754.00
Jan/24/2 192759 <b>No Hold</b>	013 <b>PacBel</b>	BW	Luque, Joe Joe Luque v. PacBell W&H review and revise notice to class members that haven't submitted claim forms; review exemplar declaration for use in drafting declaration in support of final approval; review time records for use in fee application	lit	1.50	525.00	787.50
193912 No Hold	Janette Wip 013 PacBel	Î BW	Luque, Joe Joe Luque v. PacBell W&H Meet with CM regarding claims process and questions from class memebers	lit	0.50	770.00	385.00
PAr Jan/24/2 194021 <b>No Hold</b>	Peter Arono 013 PacBel:		Luque, Joe Joe Luque v. PacBell W&H drafting settlement final approval motion	lit	7.40	265.00	1961.00
PAr	Peter Arono 013 PacBel:	ff	Luque, Joe Joe Luque v. PacBell W&H drafting final settlement aproval motion	lit	1.60	265.00	424.00
AM	Andrew Melz 013 PacBel	er	Luque, Joe Joe Luque v. PacBell W&H	lit	4.50	580.00	2610.00
ChM	Chaya Mande	lbaum	review edit settlement approval motion, confer regarding same.  Luque, Joe Joe Luque v. PacBell W&H review weekly status report; draft correspondence to claims	lit	0.25	525.00	131.25
PAr Jan/28/2	Peter Arono		administrator regarding reminder calls; draft internal correspondence regarding same  Luque, Joe				
194023 No Hold PAr	Peter Arono	BW ff	Joe Luque v. PacBell W&H drafting final settlement approval motion	lit	6.70	265.00	1775.50
Jan/28/2 194024 <b>No Hold</b> AM	013 PacBel: Andrew Melz	BW	Luque, Joe Joe Luque v. PacBell W&H meeting with AM regarding: final approval motion	lit	0.60	265.00	159.00
Jan/29/2 192389 <b>No Hold</b>	013 <b>PacBel</b>	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H confer w Pa etc.	lit	0.40	580.00	232.00
192761 <b>No Hold</b>	Chaya Mande	<b>L</b> BW	Luque, Joe Joe Luque v. PacBell W&H review correspondence and documents from claims administrator regarding people wishing to join class	lit	0.25	525.00	131.25
JH Jan/29/2 193589 <b>No Hold</b> PAr	Jeremy Heis 013 PacBel	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H Revising, editing final approval memorandum of law	lit	5.00	870.00	4350.00
	013 PacBel: Peter Arono	1 BW	Luque, Joe Joe Luque v. PacBell W&H drafting service payments section of final approval motion	lit	7.30	265.00	1934.50
Jan/29/2 194026 <b>No Hold</b> PAr	Peter Arono 013 PacBel:	BW ff	Luque, Joe Joe Luque v. PacBell W&H discussions with AM regarding: final approval motion  Luque, Joe	lit	0.30	265.00	79.50
194027 No Hold ChM	Chaya Mande	BW lbaum	Joe Luque v. PacBell W&H meeting with JS and AM regarding: status of Perkins appeal	lit	0.20	265.00	53.00
192762 <b>No Hold</b>	013 PacBel	BW	Joe Luque v. PacBell W&H conferences with at&t seeking inclusion in settlement and one employee seeking an explanation for her inclusion	lit	0.75	525.00	393.75
194437 <b>No Hold</b>	Sean Miller 013 PacBel	<b>l</b> BW	Luque, Joe Joe Luque v. PacBell W&H Request to join lawsuit	lit	3.00	205.00	615.00
ChM Jan/31/2 192763 <b>No Hold</b>	Chaya Mande 013 <b>PacBel</b>		Luque, Joe Joe Luque v. PacBell W&H review data regarding individuals who requested to join	lit	2.50	525.00	1312.50

wyr ate ntry #	Lawyer Matte	r Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total
		1434	lawsuit; conferences with individuals regarding same; draft correspondence to claims administrator regarding same; internal conference regarding stategy for submission of final approval motion		nours	Naue	IULAI
4028 Hold	Peter Aron 013 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H editing draft of final settlement approval motion	lit	1.10	265.00	291.50
M b/ 1/2 2764 Hold	Chaya Mand 013 <b>PacBe</b> l		Luque, Joe Joe Luque v. PacBell W&H review correspondences from opposing counsel and claims administrator; draft correspondence to opposing counsel;	lit	0.25	525.00	131.25
r b/ 1/2 4029 <b>Hold</b> M	Peter Aron 013 PacBel Chaya Mand	BW	Luque, Joe Joe Luque v. PacBell W&H drafting final settlement approval motion	lit	6.70	265.00	1775.50
	013 PacBel		Luque, Joe Joe Luque v. PacBell W&H draft correspondence to opposing counsel regarding class members work week additions	lit	0.25	525.00	131.25
b/ 4/2 3590 <b>Hold</b>	Jeremy Hei 013 PacBel		Luque, Joe Joe Luque v. PacBell W&H Further drafting and revising of Final Approval Memorandum of Law	lit	3.50	870.00	3045.00
r b/ 4/2 4030 <b>Hold</b> M	Peter Aron 013 PacBel Chaya Mand	BW	Luque, Joe Joe Luque v. PacBell W&H drafting final settlement approval motion	lit	6.10	265.00	1616.50
	013 PacBel		Luque, Joe Joe Luque v. PacBell W&H review correspondence and documents from claims administator; review data regarding requests to join class; conference with class members regarding same; draft correspondence to claims administator	lit	1.75	525.00	918.75
r b/ 5/2 4031 <b>Hold</b>	Peter Aron 013 PacBel		Luque, Joe Joe Luque v. PacBell W&H finalizing edits for draft of final settlement approval motion before JH read	lit	1.80	265.00	477.00
r b/ 5/2 4032 <b>Hold</b> r	Peter Aron Peter Aron	BW	Luque, Joe Joe Luque v. PacBell W&H meeting with JH regarding: final approval motion	lit	0.20	265.00	53.00
	013 PacBel	BW	<b>Luque, Joe</b> Joe Luque v. PacBell W&H implementing JH edits and suggestions in final approval motion	lit	2.20	265.00	583.00
o/ 5/2 1939 <b>Hold</b>	013 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H Class Member Phone Call; Fact checking requests to join the class	lit	5.00	0.00	0.00
2387 <b>Hold</b>	Andrew Mel	NBW	Luque, Joe Joe Luque v. PacBell W&H atty's fee petition.	lit	3.50	580.00	2030.00
	Andrew Mel 013 PacBel Chaya Mand	BW	Luque, Joe Joe Luque v. PacBell W&H review edit settlement approval papers.	lit	3.10	580.00	1798.00
o/ 6/2 2767 <b>Hold</b>	013 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H conference regarding final approval motion; contact class members with inquiries about settlement	lit	0.50	525.00	262.50
4035 <b>Hold</b>	Peter Aron 013 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H meeting with JH and AM regarding: final settlement approval motion; editing final approval motion per J. Heisler and A. Melzer suggestions	lit	2.30	265.00	609.50
7/2 2386 <b>Hold</b>	Andrew Mel 013 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H confer with PA, edit approval papers.	lit	2.60	580.00	1508.00
M p/ 7/2 2768 <b>Hold</b>	Chaya Mand 013 PacBel		Luque, Joe Joe Luque v. PacBell W&H respond to class member inquiries and setlement adminsitrator inquiries; review employment data in connection with same	lit	1.25	525.00	656.25
7/2 1036	Peter Aron 013 PacBel		Luque, Joe Joe Jugue v. PacRell W&H	lit			

Joe Luque v. PacBell W&H discussion with AM and research regarding: final approval motion 194036 **No Hold** 2.10 265.00 556.50 SM Sean Miller Feb/ 7/2013 **PacBell** Luque, Joe

Lwyr Date	Lawyer Matter	C	ase3:09-cv-05885-CRB Decument 196-2 1/Piledo	3/01/13	Page134	of 175		
Entry #	Matter	ľask	Matter Description	Law Type	Hours	Rate	Total	
195025 <b>No Hold</b>		3W	Joe Luque v. PacBell W&H Settlement Callers	lit	1.00	205.00	205.00	
192385 <b>No Hold</b> ChM	Chaya Mandelk	3W	Luque, Joe Joe Luque v. PacBell W&H review confer regarding approval papers	lit	0.60	580.00	348.00	
192769 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H respond to settlement administrator inquiries and class member inquiries	lit	0.50	525.00	262.50	
193591 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H Further editing Joint Dec in Support of Final Approval	lit	2.50	870.00	2175.00	
194037 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H reviewing final settlement approval memorandum	lit	5.50	265.00	1457.50	
194038 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H drafting proposed order for final settlement approval	lit	0.90	265.00	238.50	
192770 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H Review draft final approval brief	lit	0.50	525.00	262.50	
192383 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H confer w team, revise brief.	lit	2.50	580.00	1450.00	
192771 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H communication with class members and settlement administrator regarding class member questions and concerns; correspond with opposing counsel regarding final approval papers; internal confernece regarding final approval papers and assignments	lit	2.25	525.00	1181.25	
194039 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H Editing PacBell final approval legal memo; drafting proposed motion for final approval	lit	5.60	265.00	1484.00	
194460 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H expenses	lit	0.10	195.00	19.50	
192381 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H confer w team, revise approval papers.	lit	1.90	580.00	1102.00	
ChM Feb/12/2 192772 <b>No Hold</b>	Chaya Mandelk 2013 <b>PacBell</b> I	3W	Luque, Joe Joe Luque v. PacBell W&H conferences with class members regarding questions and concerns; review correspondence and documents from claim administrator	lit	1.50	525.00	787.50	
ChM Feb/13/2 192773 <b>No Hold</b>	Chaya Mandelk 2013 <b>PacBell</b> I	oaum BW	Luque, Joe Joe Luque v. PacBell W&H review and revise motion in support of final approval; review correspondences and documents from claims administrator and opposing counsel	lit	2.25	525.00	1181.25	
195065 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H Input J. Heisler time and explaining how to input time to J. Siegel	lit	1.00	205.00	205.00	
195066 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H input J. Heisler time	lit	0.50	205.00	102.50	
192774 <b>No Hold</b>		3₩	Luque, Joe Joe Luque v. PacBell W&H review and revise memo of law in support of settlement approval and class counsel declaration in support of settlement approval	lit	3.50	525.00	1837.50	
192378 <b>No Hold</b>		3W	Luque, Joe Joe Luque v. PacBell W&H confer regarding settlement and approval.	lit	0.30	580.00	174.00	
192775 <b>No Hold</b>		oaum BW	Luque, Joe Joe Luque v. PacBell W&H review and revise settlement approval papers	lit	3.25	525.00	1706.25	
SM Feb/15/2 195073 <b>No Hold</b>	Sean Miller 2013 <b>PacBell</b> I	ЗW	Luque, Joe Joe Luque v. PacBell W&H Expenses Review	lit	2.00	205.00	410.00	

Lwyr	Lawyer		Case3:09-cv-05885-CRB Document196-2 1/296d0	3/01/13	Page135	of 175		
Date Entry #	Matte	: Task	Client Matter Description Explanation	Law Type	Hours	Rate	Total	
JH Feb/17/2 193592 <b>No Hold</b>	Jeremy Hei 2013 <b>PacBe</b> :		Luque, Joe Joe Luque v. PacBell W&H Revising, editing joint Declaration and Memorandum of Law in support of Final Settlement Approval	lit	5.50	870.00	4785.00	
AM Feb/18/2 192377 <b>No Hold</b> ChM	Andrew Mel	BW	Luque, Joe Joe Luque v. PacBell W&H confer w team, edit approval papers	lit	3.10	580.00	1798.00	
	Chaya Mand 2013 <b>PacBe</b> :	₽ <b>₩</b>	Luque, Joe Joe Luque v. PacBell W&H draft revisions to final approval memo and declaration; draft joint stip to extend page limit; review breyer standing orders; conference with legal assistant regarding finalizing data for settlement memo	lit	6.00	525.00	3150.00	
193593 <b>No Hold</b>	Jeremy Hei 2013 <b>PacBe</b> l	BW	Luque, Joe Joe Luque v. PacBell W&H Further editing of Final Approval Memorandum of Law	lit	4.00	870.00	3480.00	
PAr Feb/18/2 194040 <b>No Hold</b>	Peter Aron 2013 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H meeting with JH and AM regarding: final settlement approval; revising legal memo	lit	4.90	265.00	1298.50	
ChM Feb/19/2 192777 <b>No Hold</b>	Chaya Mand 2013 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H internal conferences to finalize pacbell final approval papers; review correspondence from claims administrator	lit	0.75	525.00	393.75	
SM Feb/19/2 195078 <b>No Hold</b>	Sean Mille 2013 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H Lodestar calculation	lit	3.00	205.00	615.00	
ChM Feb/20/2 192778 <b>No Hold</b>	Chaya Mand 2013 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H review and revise motions to withdraw; review local rules regarding same; conference with legal assistant regarding finalizing numbers for settlement agreement	lit	1.50	525.00	787.50	
194461 <b>No Hold</b>	Stephanie 2013 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H export PClaw time	lit	0.70	195.00	136.50	
SM Feb/20/2 195081 <b>No Hold</b>	Sean Mille 2013 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H PC Law Review, Data Mining, Mtn to Withdraw Counsel, Checking Expenses	lit	3.50	205.00	717.50	
192369 <b>No Hold</b>	Andrew Mel 2013 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H confer regarding settlement issues and papers.	lit	0.50	580.00	290.00	
ChM Feb/21/2 192779 <b>No Hold</b>	Chaya Mand 2013 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H review class member correspondence; conference with class member regarding concerns; internal conference regarding same;	lit	1.50	525.00	787.50	
195084 <b>No Hold</b>	Sean Mille 2013 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H PC Law review, Contacting Claims Administrator,	lit	4.00	205.00	820.00	
192365 <b>No Hold</b>	Andrew Mel 2013 PacBel	BW	Luque, Joe Joe Luque v. PacBell W&H confer w chaya regarding settlement	lit	0.30	580.00	174.00	
ChM Feb/22/2 192780 <b>No Hold</b>	Chaya Mand 2013 <b>PacBe</b>		Luque, Joe Joe Luque v. PacBell W&H conferences with class members with questions regarding settlement; draft correspondences to claims administrator and opposing counsel; review correspondences from same	lit	2.50	525.00	1312.50	
ChM Feb/23/2 192781 <b>No Hold</b>	Chaya Mand 2013 <b>PacBe</b>	BW	Luque, Joe Joe Luque v. PacBell W&H review draft correspondence to claims administrator submitted by client; draft correspondence to client regarding same	lit	0.25	525.00	131.25	
AM Feb/25/2 192323 <b>No Hold</b> ChM	Andrew Mel 2013 PacBe	BW	Luque, Joe  Joe Luque v. PacBell W&H  review PacBell input on settlement approval papers, edit same	lit	0.80	580.00	464.00	
	2013 PacBe.		Luque, Joe Joe Luque v. PacBell W&H review and revise settlement approval brief and joint declaration circulated by opposing counsel; draft correspondences to opposing counsel and claims administrator regarding settlement claims process and updates; review revised joint stipulation to extend page limits and supervise filing	lit	7.00	525.00	3675.00	

Lwyr Date

Lawyer Matter

Date Entry #	Matter		Client Matter Description	Law Type			
Encry w	1	Task	Explanation	naw Type	Hours	Rate	Total
SM Sea Feb/25/2013 195091 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Motion for Approval	lit	3.00	205.00	615.00
Feb/26/2013 192361 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H edit papers, confer w team.	lit	2.80	580.00	1624.00
ChM Cha Feb/26/2013 192783 <b>No Hold</b>		baum BW	Luque, Joe Joe Luque v. PacBell W&H conferences with claims administrator and opposing counsel regarding settlement administration status; review and revise final approval papers; conference with class member regarding his claim form	lit	3.25	525.00	1706.25
Feb/26/2013 193594 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Review and edit final Settlement Memo of Law, Joint Dec & Proposed Final Order	lit	2.50	870.00	2175.00
Feb/26/2013 194462 <b>No Hold</b>		ih BW	Luque, Joe Joe Luque v. PacBell W&H check in regarding expenses; save filing	lit	0.10	195.00	19.50
Feb/26/2013 195092 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Courtesy copy delivery	lit	2.00	205.00	410.00
Feb/27/2013 192358 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H confer regarding settlement issues	lit	0.10	580.00	58.00
Feb/27/2013 192784 <b>No Hold</b>		baum BW	Luque, Joe Joe Luque v. PacBell W&H review correspondence and documents from claims administrator regarding challanges to compensation workweeks; review revisions to final approval papers submitted by defendants	lit	0.75	525.00	393.75
Feb/27/2013 195095 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Mtn for Final Approval	lit	4.00	205.00	820.00
Feb/28/2013 194463 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H time for ed clark	lit	0.20	195.00	39.00
Feb/28/2013 195011 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H confer w cm and j. heisler, final settlement approval issues	lit	1.40	580.00	812.00
Feb/28/2013 195018 <b>No Hold</b>		baum BW	Luque, Joe Joe Luque v. PacBell W&H review, revise and finalize final approval brief and supporting documents	lit	9.50	525.00	4987.50
SM Sea Feb/28/2013 195097 <b>No Hold</b>		BW	Luque, Joe Joe Luque v. PacBell W&H Mtn for Final Approval, Data Estimate, Memo for final approval, Proposed Order, Notice of Motion	lit	8.00	205.00	1640.00

\*\*\* Summary by Task Code \*\*\*

Task Code	*** Billable ***	Hours	Amount	
BW - Billable Work <b>Total Billable</b>	Billable	9972.58 <b>9972.58</b>	3980071.70 3980071.70	
NBW - Non-Billable Work <b>Total Non-Billable</b>	*** Non-Billable ***	3.50	2030.00	
Total:		9976.08	3982101.70	

\*\*\* Summary by Working Lawyer \*\*\*

orking Lawyer	Hours	Amount
S - David Sanford	181.50	157905.00
H - Jeremy Heisler	126.75	110272.50
W1 - Janette Wipper	533.35	410679.50
W - Steven Wittels	63.15	54940.50
M - Andrew Melzer	659.40	382452.00
hM - Chaya Mandelbaum	2648.10	1390252.50
B - Deepika Bains	145.70	61194.00
KM - Deborah Marcuse	2.10	997.50
M - Felicia Medina	218.80	103930.00
V - Gerardo Vicuna	118.00	25370.00
eS - Jennifer Siegel	1.25	331.25
F - Jeremiah Frei	444.66	257902.80

## Mar/ 1/2013 Sanford Heisler, LLP Page: 134

Time Listing Case3:09-cv-05885-CRB Document 1962 1/Filed03/01/13 Page137 of 175

Lwyr Date	Lawyer Matter	Client Decorate Dec	20/11en(190-2 -/Fileu03/01/13 P	ageis/ 011/5	
Entry		Matter Description	Law Type	Hours Rat	e Total
KL	- Kathy Leong	•	8.40	4872.00	
	- Miriam Lederer		244.15	90335.50	
	- Peter Aronoff		90.70	24035.50	
	- Steven A. Starr		55.90	17608.50	
	- Johann Strauss		1089.25	212403.75	
	- Tico Almeida		4.30	2257.50	
	- Anne Rosenblum		0.50	97.50	
	- Allison Marocco		2.10	430.50	
-	- Ben Wiener		93.00	18135.00	
	- Charlee Alexander		77.10	15034.50	
	- Emily Farmer		322.70	66153.50	
	- Elizabeth St. Vict	tor	58.50	11992.50	
FrKC	- Franz Katzir-Cozie	er	85.70	17568.50	
HD	- Hardeep Dhillon		228.50	44557.50	
HoP	- Hogan Paschal		1.50	292.50	
JCS	- P - Julia Stephan:	ides	397.10	77434.50	
KN	- Kate Nelson		1.00	205.00	
KS	- Kristin Saetveit		3.10	604.50	
LAH	- Lauren Henry		3.70	721.50	
ML	- P-Meghan LeFranco:	is	4.35	848.25	
SG	- P - Sean Garcia		44.45	8667.75	
SHP	- Sheri Pan		360.50	73902.50	
SM	- Sean Miller		1511.25	308758.75	
	- Stephanie Shih		10.40	2028.00	
	- Tiffany Kwa		67.60	13182.00	
	- Victoria Lomax		57.05	11695.25	
WH	- Wendy Hado		8.82	1719.90	
	- P - Zachary B. Wa:	isman	1.70	331.50	
Total	:		9976.08	3982101.70	

REPORT SELECTIONS - Time Listing

Layout Template Advanced Search Filter

Requested by Finished Ver

Date Range Matters Clients Major Clients

Client Intro Lawyer Matter Intro Lawyer Responsible Lawyer Type of Law Select From Working Lawyer

Working Lawyer
Task
Summarize by Type of Law
Sorted by
Time/Fee
Include Daily totals
Include Held Items only
Matter Security Enabled
Printed from

Default None

Friday, March 01, 2013 at 01:16:33 PM 11.0 SP2 (11.0.20120202)

Jan/ 1/2008 To Mar/ 1/2013 PacBell

All All All All All

Active, Inactive, Archived Matters

All No

Order Entered

Both No No No Register RAM, OLSON, CEREGHINO & KOPCZYNSKI LLP Luque et al. v. AT&T Corp. et al. 1/1/2009 - 1/24/2013

## Recorded Hours, Rates, Expenses and Lodestar Calculations

Ram & Olson LLP	NAME	HOURS RATE		LODESTAR	
PARTNERS					
	K. Olson	38.35	\$ 800.00	\$ 30,680.00	
	M. Ram	9.40	\$ 800.00	\$ 7,520.00	
	TOTAL	47.75		\$ 38,200.00	
TOTAL FEES				\$ 38,200.00	
EXPENSES				\$ 627.01	
GRAND TOTAL		47.75		\$ 38,827.01	

1/24/2013

Client Slips

Page

		Selection Criteria			
Slip.Classification Slip.Date Clie.Selection Time.Selection	Open 1/1/2009 - 1/24/2013 Include: Luque.AT& Exclude: Expense				
Slip ID Dates and Time Status Description		Timekeeper Activity Client Reference	<u>Units</u>	Rate_	<sup>⊊</sup> Slip Value
Client: Luque.AT&T Co 94279 12/11/2009 WIP Call from S. Wittels confer with M. Ram i	TIME re AT&T class action;	KO Analysis Luque.AT&T Corp.	0.30	800.00	240.00
94283 12/12/2009 WIP Review AT&T compla SNET case; correspond co-counsel.	TIME aint and court's order in ondence to and from	KO Analysis Luque.AT&T Corp.	1.00	800.00	800.00
94306 12/16/2009 WIP Attention to filing of A	TIME AT&T class action.	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
94312 12/15/2009 WIP Review and revise Corelease.	TIME omplaint; review press	MFR Analysis Luque.AT&T Corp.	3.60	800.00	2880.00
filing of Complaint, or strategy; meet with A	A. Williams re filing of s; meet with M. Ram re	KO Analysis Luque.AT&T Corp.	1.20	800.00	960.00

1/24/2013		Client Slips			Page 2
Slip ID  Dates and Time Status Description	·	Timekeeper Activity Client Reference	Units	Rate	Slip Value
•	TIME mand to co-counsel re atus, strategy and staffing	KO Analysis Luque.AT&T Corp.	0.40	800.00	320.00
case; conference ca	TIME g of opt-ins and staffing of all with co-counsel re same n and to co-counsel re		2.40	800.00	1920.00
	TIME email correspondences wit ephone call with witness.	MFR Analysis Luque.AT&T Corp. h	2.40	800.00	1920.00
	TIME m co-counsel re consents rom class members	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
•	TIME nce from co-counsel re members and new opt-in	KO Analysis Luque.AT&T Corp. s.	0.30	800.00	240.00
94406 1/5/2010 WIP Conference call with strategy, class defin	TIME  co-counsel re status and aition, etc.	KO Communicat/MISC Luque.AT&T Corp.	1.40	800.00	1120.00
	TIME m and to co-counsel and ms re filing of latest opt-in	KO Analysis Luque.AT&T Corp. s.	0.30	800.00	240.00

1/24/2013		Client Slips			Page 3
Slip ID Dates and Time Status Description		Timekeeper Activity Client Reference	Units	Rate	Slip Value
94473 1/14/2010 WIP Attention to filing of	TIME latest opt-ins	KO Analysis Luque.AT&T Corp.	0.10	800.00	80.00
-	TIME h co-counsel and call with with opt-ins and class	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
94532 1/22/2010 WIP Correspondence from Kwa re meeting with	TIME  m and to S. Wittels and T. n class members.	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
94542 1/25/2010 WIP Attend meeting with correspondence from meet with S. Wittels	n and to co-counsel and	KO Analysis Luque.AT&T Corp.	4.00	800.00	3200.00
	TIME  m and to co-counsel and Jenvey; confer with M. neeting with class	KO Analysis Luque.AT&T Corp.	0.90	800.00	720.00
94567 1/29/2010 WIP Attention to complai correspondence from	TIME  nt and status; n and to co-counsel.	KO Analysis Luque.AT&T Corp.	1.00	800.00	800.00
94597 2/2/2010 WIP Further review of Corco-counsel.	TIME mplaint; telephone call witl	MFR Analysis Luque.AT&T Corp. n	0.50	800.00	400.00

1/24/2013		Client Slips			Page 4
Slip ID  Dates and Time Status Description		Timekeeper Activity Client Reference	Units	Rate	Slip Value
94610 2/2/2010 WIP Conference call with	TiME n co-counsel	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
to respond; correspondico-counsel re same	TIME questing extension of time ondence to and from ; correspondence to and /. Adams re opposing	KO Analysis Luque.AT&T Corp.	0.90	800.00	720.00
94653 2/9/2010 WIP Correspondence from Wohl re extension.	TIME m co-counse! and to J.	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
94703 2/17/2010 WIP Attention to order re Management Conferequest to continue	rence and J. Wohl's	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
•	TIME nd emails from defense with K. Olson; emails	MFR Analysis Luque.AT&T Corp.	0.80	800.00	640.00
	TIME eview emails w defense counsel, Telephone call	MFR Analysis Luque.AT&T Corp.	0.00	800.00	0.00
counter, and defens time for case manag	TIME  posed stipulation, our peresponse re extension or perment and initial pondence from and to	KO Analysis Luque.AT&T Corp. f	2.30	800.00	1840.00

1/24/2013		Client Slips			Page 5
Slip ID Dates and Time Status Description defense counsel ar	nd co-counsel re same.	Timekeeper Activity Client Reference	Units	Rate _	Slip Value
	TIME om and to co-counsel and e stipulation moving dates e and CMC.	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
CMC dates; calend	TIME r approving rescheduling or ar new dates; m J. Wohl and S. Wittels		0.30	800.00	240.00
94897 3/11/2010 WIP Correspondence fro opposing counsel.	TIME m and to co-counsel and	KO Analysis Luque.AT&T Corp.	0.40	800.00	320.00
	TIME Pellegrino v. Robert Half; m and to S. Wittels and J.	KO Analysis Luque.AT&T Corp.	0.40	800.00	320.00
95048 4/1/2010 WIP Correspondence to CMC.	TIME and from co-counsel re	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
depositions; confer	TIME liscovery requests and with M. Litton re same; s; correspondence to	KO Analysis Luque.AT&T Corp.	0.50	800.00	400.00
95245 5/3/2010 WIP Correspondence fro	TIME m co-counsel re discovery	KO Analysis Luque.AT&T Corp.	0.10	800.00	80.00

1/24/2013		Client Slips			Page 6
Slip ID Dates and Time Status Description and depositions.		Timekeeper Activity Client Reference	Units	Rate	Slip Value
certification; calend	TIME for collective action lar date for hearing; m opposing counsel re Rul	KO Analysis Luque.AT&T Corp. e	0.20	800.00	160.00
T. Sheth and M. Lit	TIME on and conference call with ton re CMC Statement and view CMC Statement.	KO Analysis Luque.AT&T Corp.	0.50	800.00	400.00
	TIME  n T. Sheth, A. Melzer, M.  with court; correspondence rescheduling CMC	KO Analysis Luque.AT&T Corp.	0.30	800.00	240.00
	TIME ticipate in ADR conference for next call; attention to C.	KO Analysis Luque.AT&T Corp.	0.70	800.00	560.00
	TIME m and to co-counsel and e upcoming hearings and	KO Analysis Luque.AT&T Corp.	0.30	800.00	240.00
95355 5/18/2010 WIP Correspondence fro motion.	TIME m co-counsel re discovery	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
95414 5/26/2010 WIP Extensive correspon	TIME	KO Analysis Luque.AT&T Corp.	0.90	800.00	720.00

1/24/2013		Client Slips			Page 7
	nd co-counsel re and confer with court on confer with M. Ram re	Timekeeper Activity Client Reference	Units	Rate	Slip Value
95451 6/1/2010 WIP Call with S. Wittels confer/discovery co	TIME and J. Wipper re meet and nference.	KO Analysis Luque.AT&T Corp. d	0.20	800.00	160.00
	TIME ass members and J. repare for meet and confer	KO Analysis Luque.AT&T Corp.	0.80	800.00	640.00
Spero's court; meet and J. Wohl; confer	TIME eet and confer in Judge with J. Wipper, T. Sheth with co-counsel afterward covering depositions.	KO Appear/attend Luque.AT&T Corp.	3.00	800.00	2400.00
same; review Order	TIME ero's clerk K. Hom; and from J. Wipper re continuing hearing and for hearing and reply brief.	KO Analysis Luque.AT&T Corp.	1.00	800.00	800.00
95573 6/14/2010 WIP Review Joint Letter t Spero's order re disc	TIME o Judge Spero and Judge covery.	KO Analysis Luque.AT&T Corp.	0.50	800.00	400.00
status of discovery a	TIME  m and to J. Wipper re  and deposition scheduling;  uly availability and e-mail o		0.30	800.00	240.00

1/24/2013		Client Slips			Page 8
Slip ID Dates and Time Status Description		Timekeeper Activity Client Reference	Units	Rate	Slip Value
95679 6/24/2010 WIP Correspondence fro ADR call	TIME m and to co-counsel re	KO Analysis Luque.AT&T Corp.	0.10	800.00	80.00
95861 7/19/2010 WiP	TIME e changing hearing date, late.	KO Analysis Luque.AT&T Corp.	0.10	800.00	80.00
	TIME  and T. Sheth re ex parte nue briefing schedule; ngs re same.	KO Analysis Luque.AT&T Corp.	0.40	800.00	320.00
	TIME and from co-counsel re R phone call; calendar new	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
	TIME spondence with S. Wittels attend meet and confer.	KO Appear/attend Luque.AT&T Corp.	1.40	800.00	1120.00
96452 10/13/2010 WIP Correspondence fro stipulation on page	TIME m S. Wittels, J. Wohl re limit.	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
96552 10/26/2010 WIP Review court order of correspondence with	TIME continuing hearing; h co-counsel re ADR call.	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
96556 10/27/2010 WIP Participate in ADR 6	TIME	KO Appear/attend Luque.AT&T Corp. g	0.40	800.00	320.00

1/24/2013		Client Slips			Page 9
Slip ID Dates and Time Status Description counsel; correspond	dence with co-counsel re new date for call.	Timekeeper Activity Client Reference	Units	Rate	Slip Value
	TIME  re attendance at Friday rt notice of next ADR endar same.	KO Analysis Luque.AT&T Corp.	0.10	800.00	80.00
96705 11/19/2010 WIP Prepare for and atte action and CMC.	TIME and hearing re collective	MFR Analysis Luque.AT&T Corp.	1.80	800.00	1440.00
	TIME  nd confer with J. Wipper, A  of hearing on collective  uture discovery.	KO Analysis Luque.AT&T Corp. A.	0.30	800.00	240.00
96725 11/22/2010 WIP Review court's order certification.	TIME r granting collective action	KO Analysis Luque.AT&T Corp.	0.10	800.00	80.00
	TIME coming ADR call; meet atus, strategy, discovery,	KO Analysis Luque.AT&T Corp.	0.40	800.00	320.00
	TIME re next ADR conference; re; attention to status.	KO Analysis Luque.AT&T Corp.	0.50	800.00	400.00
97339 2/24/2011 WIP Review discovery ob	TIME	MFR Analysis Luque.AT&T Corp.	0.30	800.00	240.00

1/24/2013		Client Slips			Page 10
Slip ID Dates and Time Status		Timekeeper Activity Client Reference	Units	Rate	Clin Value
	TIME r re status, strategy, and nend motion to seek Luque case.	KO Analysis Luque.AT&T Corp.	0.40	800.00	Slip Value 320.00
99296 7/9/2011 WIP Correspondence to Ram re ADR call ar	TIME and from J. Wipper, M. nd status.	KO Analysis Luque.AT&T Corp.	0.10	800.00	80.00
99345 7/11/2011 WIP Participate in ADR	TIME call.	KO Analysis Luque.AT&T Corp.	0.25	800.00	200.00
99902 8/18/2011 WIP Meet with J. Wippe discovery, and Bell	TIME r re status, strategy, South order.	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
100419 9/12/2011 WIP Review deposition n with J. Wipper re sa	TIME notices and correspondences	KO Analysis Luque.AT&T Corp. ee	0.10	800.00	80.00
100553 9/20/2011 WIP Meet with D. Sanfor status and strategy	TIME rd, J. Wipper, M. Ram re and mediation.	KO Analysis Luque.AT&T Corp.	0.30	800.00	240.00
	TIME class certification briefing on and order re same.	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00
103700 4/5/2012 WIP Review stipulation re and confer with J. W	TIME e stay pending mediation lipper re same.	KO Analysis Luque.AT&T Corp.	0.20	800.00	160.00

1/24/2013		Client Slips			Page 11
Slip ID Dates and Time Status Description		Timekeeper Activity Client Reference	Units	Rate	Slip Value
106152 8/25/2012 WIP Review preliminary	TIME approval motion.	KO Analysis Luque.AT&T Corp.	0.30	800.00	240.00
preliminary approv	TIME  and order continuing al hearing; confer with M. re attendance at hearing.	KO Analysis Luque.AT&T Corp.	0.40	800.00	320.00
	TIME ning preliminary approval pondence with M. Ram re	KO Analysis Luque.AT&T Corp.	0.10	800.00	80.00
	TIME and attend preliminary neet with D. Sanford, J.	KO Appear/attend Luque.AT&T Corp.	2.00	800.00	1600.00
107575 11/16/2012 WIP Review latest plead settlement.	TIME ding (stipulation) re	KO Analysis Luque.AT&T Corp.	0.10	800.00	80.00
approval to settlem	TIME er granting preliminary lent; calendar upcoming oval and objections.	KO Analysis Luque.AT&T Corp.	0.30	800.00	240.00
	TIME om and to A. Melzer and M. al motion in Bell South.	KO Analysis Luque.AT&T Corp.	0.10	800.00	80.00
Total: Luque.AT&T C	orp.	Billable	47.75	<del></del>	38200.00

## Case3:09-cv-05885-CRB Document196-2 Filed03/01/13 Page150 of 175

1/24/2013	Client Slips			Page 12
Slip ID Dates and Time Status Description	Timekeeper Activity Client Reference	Units	Rate	Slip Value
	Unbillable Total	0.00 47.75		0.00 38200.00
Grand Total				
	Billable Unbillable Total	47.75 0.00 47.75		38200.00 0.00 38200.00

### Attorney Edmond Clark

### Luque *et al* v. AT&T Corp. *et al* - 3:09cv05885

Date	Hours	Rate	General Description of Work Effort
2009			
6 November	2.25	320.00	Consult w/ SWH re. potential PacBell clients
8 November	7.25	320.00	TC with SWH; case strategy; calls to clients (Luque and others)
9 November	1.75	320.00	TC w/SWH
1 December	1.33	320.00	Review of draft complaint
14 December	0.50	320.00	Review of final complaint
2010			
25 January	6.50	320.00	Prep and tel Conf clients re. case and strategy
10 February	0.25	320.00	Review time extension stipulation
3 March	0.17	320.00	Review stipulation and proposed order
3 March	0.75	320.00	Review Defendants' Answer
6 May	1.25	320.00	Review Plaintiff's Motion cond coll action
6 May	0.17	320.00	Review Leave File Amended Complaint
13 May	0.17	320.00	Review Order re. stipulation
14 May	0.25	320.00	Review Motion to continue hearing on cond cert
14 May	0.33	320.00	Review Motion compel discovery
25 May	0.75	320.00	Review Memo opp motion cont hearing
27 May	0.75	320.00	Review Reply Memo opp motion cont hearing
24 June	0.25	320.00	Review stipuilation and proposed order
29 June	0.08	320.00	Review order re.pulation
9 July	0.25	320.00	Review stipulation re. protective order
19 July	0.17	320.00	Review stipulation re. date of hearing
20 July	0.25	320.00	Review Order re. stipulation
27 August	0.75	320.00	Review Memorandum opposition motion certify class
27 August	2.25	320.00	Review declarations, exhibits and proposed order
3 September	0.75	320.00	Review declaration application cont briefing & hearing
7 September	0.33	320.00	Review application for continuance
8 September	0.75	320.00	Review memorandum opposition application cont schedule
10 September	0.33	320.00	Review reply to opposition
13 October	0.17	320.00	Review stipulation enlarge page limitation reply memo
15 October	0.17	320.00	Review administrative motion file under seal
15 October	0.50	320.00	Review reply memo motion cert
15 October	1.33	320.00	Review declarations in support motion cert cond coll action
18 October	0.17	320.00	Review order granting admin motion file under seal
25 October	0.33	320.00	Review motion leave file responsive declarations
25 October	0.50	320.00	Review declarations and exhibits
1 November	0.17	320.00	Review objections to declarations
19 November	0.17	320.00	Review Order re. grant of motion for cond coll action
2011			
27 May	0.25	320.00	Review stipulation re. motion certify
31 May	0.17	320.00	Review stipulation set deadlines/hearings
29 September	0.08	320.00	Review order re. stipulation amending schedule
4 October	0.50	320.00	Review order amending schedule

# Case3:09-cv-05885-CRB Document196-2 Filed03/01/13 Page152 of 175

### Attorney Edmond Clark

19 December	0.33	320.00	Review stipulation in support motion admin relief
20 December	0.17	320.00	Review order granting admin relief
2012			
9 January	0.17	320.00	Review stipulation & proposed order compelling discovery
10 January	0.25	320.00	Review stipulation and order compelling discovery
26 January	0.33	320.00	Review stipulation & proposed order amend scheduling order
30 January	0.17	320.00	Review order amending scheduling
5 March	0.75	320.00	Review stipulation and proposed order - dismiss FLSA
8 March	0.67	320.00	Review order granting stip dismiss FLSA
5 April	0.50	320.00	Review stip and proposed order stay proceedings
17 April	1.25	320.00	Tel conf SWH
7 June	0.50	320.00	Review stip and proposed order stay proceedings pending sttlmnt
14 June	0.25	320.00	Review order granting stay
16 July	0.25	320.00	Review order granting stay pending settlement
26 July	0.25	320.00	Review stip and proposed order stay proceedings pending sttlmnt
30 July	0.25	320.00	Review order granting stay pending settlement
10 August	0.25	320.00	Review stip and proposed order stay proceedings pending sttlmnt
17 August	0.25	320.00	Review stip and proposed order stay proceedings pending sttlmnt
20 August	0.25	320.00	Review stip and proposed order stay proceedings pending sttlmnt
23 August	0.25	320.00	Review order granting stay pending settlement
24 August	0.33	320.00	Review stip and proposed order extend brief page limit
24 August	0.50	320.00	Review motion settlement preliminary approval
24 August	0.92	320.00	Review declarations and memo settlement preliminary approval
29 August	0.08	320.00	Review order granting extend page limit
27 September	0.25	320.00	Review stip and proposed order stay proceedings pending sttlmnt
27 September	0.25	320.00	Review order granting stay pending settlement
16 November	0.25	320.00	Review stip and proposed order stay proceedings pending sttlmnt
19 November	0.67	320.00	Review order granting stay pending settlement
2013			
25 February	0.25	320.00	Review stip and proposed order extend page limit final brief
28 February	0.25	320.00	Review order granting extend page limit

Totals	45.93	22080.00

# EXHIBIT C

7200 · Case Expense- NY/NJ 7274 · PCL410-Luque v PacBell

### Case3:09-cv-05885-CRB Docsamonthosie? LLFiled03/01/13 Page154 of 175

### **Account QuickReport**

All Transactions

Date Source Name Amount 01/05/2010 MIXT GREENS - SF80 5SAN FRANCIS 12.26 Credit Card Charge Credit Card Charge 01/05/2010 ERNEST KLEIN & CO. 5NEW YORK 46.64 Credit Card Charge 01/05/2010 SEAMLESSWEB \* SZECHU212-944-7755 67.92 Credit Card Charge ERNEST KLEIN & CO. 5NEW YORK 01/05/2010 47.06 113.00 Credit Card Charge 02/02/2010 MONTMARTRE RESTAURANWASHINGTON Credit Card Charge 05/27/2010 SEAMLESSWEB \* MEZE G212-944-7755 74.93 Credit Card Charge 06/01/2010 WINDOWS CATERING COM703-7529412 140.12 Credit Card Charge 06/02/2010 ERNEST KLEIN & CO. 5NEW YORK 66.04 06/02/2010 BISTRO MILANO 274600NEW YORK 189.82 Credit Card Charge Credit Card Charge 06/02/2010 PIZZARTE NEW YORK 29.13 Credit Card Charge 06/02/2010 PIZZARTE NEW YORK 136.09 Credit Card Charge 06/03/2010 TOPAZ THAI RESTAURANNEW YORK 58.50 Credit Card Charge 06/04/2010 TABKA NEW YORK 7.59 TABKA Credit Card Charge 06/14/2010 NEW YORK 185.37 06/14/2010 PIZZARTE NEW YORK 33.53 Credit Card Charge Credit Card Charge 06/15/2010 ERNEST KLEIN & CO. 5NEW YORK 44.56 06/17/2010 ERNEST KLEIN & CO. 5NEW YORK 5.24 Credit Card Charge 06/17/2010 TOPAZ THAI RESTAURANNEW YORK Credit Card Charge 82.00 Credit Card Charge 06/21/2010 PRET A MANGER #4 000NEW YORK 13.38 Credit Card Charge 06/30/2010 EMPORIO RULLI IL CAFSAN FRANCIS 15.88 Credit Card Charge 07/08/2010 BOURBON STEAK WSF BOSAN FRANCIS 66.34 Credit Card Charge 07/08/2010 MIXT GREENS - SF80 5SAN FRANCIS 48.88 Credit Card Charge 07/09/2010 FOG CITY DINER SAN FRANCIS 119.85 Credit Card Charge 07/15/2010 WATERGRILL 50 WATERGLOS ANGELES 88.22 07/15/2010 CAFE PINOT LOS ANGELES Credit Card Charge 58.88 Credit Card Charge 07/16/2010 CAFE PINOT LOS ANGELES 37.36 Credit Card Charge 07/16/2010 PIZZARTE NEW YORK 113.23 Credit Card Charge 07/16/2010 CALZONE'S PIZZA CUCISAN FRANCIS 71.51 Credit Card Charge 07/16/2010 EMPORIO RULLI IL CAFSAN FRANCIS 22.80 Credit Card Charge 07/16/2010 HUNAN HOME'S RESTAURSAN FRANCIS 18.05 07/20/2010 TOPAZ THAI RESTAURANNEW YORK 78.00 Credit Card Charge Credit Card Charge 07/21/2010 HUNAN HOME'S RESTAURSAN FRANCIS 18.05 07/22/2010 FRESH DIRECT 866-283-737 324.90 Credit Card Charge Credit Card Charge 07/23/2010 ERNEST KLEIN & CO. 5NEW YORK 56.31 07/24/2010 SEAMLESSWEB \* MINAR 212-944-7755 Credit Card Charge 56.50 Credit Card Charge 07/24/2010 SEAMLESSWEB \* BALUCH212-944-7755 22.58 Credit Card Charge 07/29/2010 TOPAZ THAI RESTAURANNEW YORK 19.00 NEW YORK Credit Card Charge 07/30/2010 PIZZARTE 93.63 Credit Card Charge 07/30/2010 THE EATERY 542929801NEW YORK 13.37 Credit Card Charge 08/02/2010 ERNEST KLEIN & CO. 5NEW YORK 98.49 08/03/2010 ERNEST KLEIN & CO. 5NEW YORK Credit Card Charge 64.02 Credit Card Charge 08/06/2010 SONOMA RESTAURANT & WASHINGTON 10.07 08/06/2010 ERNEST KLEIN & CO. 5NEW YORK Credit Card Charge 76.72 Credit Card Charge 08/10/2010 PRET A MANGER #004 0NEW YORK 7.61 Credit Card Charge 08/11/2010 SEAMLESSWEB \* CHOLA 212-944-7755 21.54 Credit Card Charge 08/13/2010 100.87 New York Credit Card Charge 08/13/2010 SEAMLESSWEB 800-905-932 20.51 Credit Card Charge 08/18/2010 SEAMLESSWEB 800-905-932 47.77 800-905-932 Credit Card Charge 08/24/2010 SEAMLESSWEB 13.98 Credit Card Charge 08/24/2010 CHOM CHOM NYC 884300NEW YORK 74.41

PRET A MANGER #004 0NEW YORK

08/24/2010

Credit Card Charge

Туре	Date	Num	Source Name	Amount
Credit Card Charge	08/24/2010		THE GREAT AMERICAN HNEW YORK	21.68
Credit Card Charge	08/24/2010		SEAMLESSWEB 800-905-932	22.09
Credit Card Charge	08/24/2010		CHOM CHOM NYC 884300NEW YORK	99.92
Credit Card Charge	08/24/2010		CHOM CHOM NYC 884300NEW YORK	27.22
Credit Card Charge	08/27/2010		BOCADILLOS RESTAUR 5SAN FRANCIS	91.04
Credit Card Charge	08/31/2010		IL FORNAIO - PALO ALPALO ALTO	100.00
Credit Card Charge	08/31/2010		SEAMLESSWEB 800-905-932	19.92
Credit Card Charge	09/02/2010		BAR TEMP T4 N2035505PHOENIX	18.55
Credit Card Charge	09/03/2010		THE GREAT AMERICAN HNEW YORK	15.80
Credit Card Charge	09/16/2010		THE GREAT AMERICAN HNEW YORK	18.00
Credit Card Charge	09/18/2010		SEAMLESSWEB 800-905-932	18.22
Credit Card Charge	09/18/2010		PIZZARTE NEW YORK	179.13
Credit Card Charge	09/18/2010		SEAMLESSWEB 800-905-932	22.67
Credit Card Charge	09/25/2010		FRESH DIRECT 866-283-737	34.64
Credit Card Charge	09/28/2010		BICE 00000000000000NEW YORK	113.79
Credit Card Charge	09/29/2010		LE BON CAFE - SPLENDWASHINGTON	2.15
Credit Card Charge	09/29/2010		SEAMLESSWEB 800-905-932	38.53
Credit Card Charge	09/30/2010		THE GREAT AMERICAN HNEW YORK	15.00
Credit Card Charge	10/01/2010		LE PAIN QUOTIDIEN WASHINGTON	39.01
Credit Card Charge	10/05/2010		MONTMARTRE RESTAURANWASHINGTON	148.05
Credit Card Charge	10/05/2010		THE GREAT AMERICAN HNEW YORK	17.95
Credit Card Charge	10/05/2010		SEAMLESS * BLUE ASIA800-905-9322	56.94
Credit Card Charge	10/05/2010		CALZONE'S PIZZA CUCISAN FRANCIS	102.07
Credit Card Charge	10/05/2010		ERNEST KLEIN & CO. 5NEW YORK	112.60
Credit Card Charge	10/05/2010		EMPORIO RULLI IL CAFSAN FRANCIS	4.25
Credit Card Charge	10/05/2010		EMPORIO RULLI IL CAFSAN FRANCIS	4.15
Credit Card Charge	10/05/2010		LA MAR CEBICHERIA PESAN FRANCIS	694.01
Credit Card Charge	10/06/2010		IL FORNAIO - DEL MARDEL MAR	153.00
Credit Card Charge	10/06/2010		SFO PEETS COFFEE 8 SSAN FRANCIS	7.44
Credit Card Charge	10/06/2010		PRET A MANGER #004 0NEW YORK	2.17
Credit Card Charge	10/08/2010		HALE AND HEARTY SO 5NEW YORK	28.26
Credit Card Charge	10/15/2010		HALE AND HEARTY SO 5NEW YORK	7.28
Credit Card Charge	10/19/2010		ENZO'S ANTICHI SAPORARMONK	214.90
Credit Card Charge	10/21/2010		STARBUCKS CORP077818NEW YORK	8.78
Credit Card Charge	10/21/2010		PIZZARTE NEW YORK	32.66
Credit Card Charge	10/21/2010		PRET A MANGER #004 0NEW YORK	3.91
Credit Card Charge	10/21/2010		THE GREAT AMERICAN HNEW YORK	10.59
Credit Card Charge	10/29/2010		STARBUCKS CORP077818NEW YORK	10.28
Credit Card Charge	10/29/2010		THAI RESTAURANT NEW YORK	71.70
Credit Card Charge	10/29/2010		PRET A MANGER #004 0NEW YORK	7.50
Credit Card Charge	10/29/2010		THE GREAT AMERICAN HNEW YORK	16.70
Credit Card Charge	11/01/2010		SEAMLESS * KOREA PAL800-905-9322	35.57
Credit Card Charge	11/15/2010		PRET A MANGER #004 0NEW YORK	7.50
Credit Card Charge	11/30/2010		ERNEST KLEIN & CO. 5NEW YORK	7.99
Credit Card Charge	11/30/2010		LA BONNE SOUPE 88430NEW YORK	39.64
Credit Card Charge	11/30/2010		ERNEST KLEIN & CO. 5NEW YORK	4.99
Credit Card Charge	12/08/2010		ERNEST KLEIN & CO. 5NEW YORK	76.46
Credit Card Charge	12/09/2010		WEST 55TH AUBONPAIN NEW YORK	17.59
Credit Card Charge	12/10/2010		COLDSTONE #619 0007 NEW YORK	17.40
Credit Card Charge	12/14/2010		DOS CAMINOS MIDTOWN NEW YORK	26.13

Туре	Date Num	Source Name	Amount
Credit Card Charge	12/14/2010	PRET A MANGER #004 0NEW YORK	6.08
Credit Card Charge	12/15/2010	ZARO'S GRAND CENTRALNEW YORK	3.99
Credit Card Charge	12/17/2010	LA BONNE SOUPE 88430NEW YORK	95.44
Credit Card Charge	12/22/2010	PRET A MANGER #004 0NEW YORK	73.50
Credit Card Charge	12/28/2010	BISTRO MILANO 274600NEW YORK	307.13
Credit Card Charge	12/30/2010	PRET A MANGER #004 0NEW YORK	1.95
Credit Card Charge	01/11/2011	ERNEST KLEIN & CO. 5NEW YORK	11.48
Credit Card Charge	01/11/2011	PRET A MANGER #004 0NEW YORK	3.82
Credit Card Charge	02/04/2011	DA GENNARO RESTAURANNEW YORK	110.68
Credit Card Charge	02/04/2011	THE GREAT AMERICAN HNEW YORK	7.88
Credit Card Charge	02/04/2011	WEST 55TH AUBONPAIN NEW YORK	2.28
Credit Card Charge	02/07/2011	PRET A MANGER #004 0NEW YORK	11.74
Credit Card Charge	02/08/2011	FRESH DIRECT 866-283-737	33.43
Credit Card Charge	02/08/2011	SEAMLESS * 1 BITE ME800-905-9322	18.28
Credit Card Charge	02/22/2011	BENOIT RESTAURANT & NEW YORK	86.04
Credit Card Charge	02/26/2011	THE PLANT SAN FRANCIS	15.04
Credit Card Charge	03/01/2011	PRET A MANGER #004 0NEW YORK	10.76
Credit Card Charge	03/01/2011	PIZZARTE NEW YORK	90.30
Credit Card Charge	03/01/2011	PRET A MANGER #004 0NEW YORK	8.15
Credit Card Charge	03/05/2011	SEAMLESS * SZECHUAN 800-905-9322	32.28
Credit Card Charge	03/05/2011	ERNEST KLEIN & CO. 5NEW YORK	39.08
Credit Card Charge	03/05/2011	SEAMLESS * BLOCKHEAD800-905-9322	6.99
Credit Card Charge	03/07/2011	PRET A MANGER #004 0NEW YORK	5.43
Credit Card Charge	03/08/2011	THE GREAT AMERICAN HNEW YORK	8.11
Credit Card Charge	03/08/2011	Q2 THAI 028100137064NEW YORK	32.03
Credit Card Charge	03/08/2011	THE GREAT AMERICAN HNEW YORK	9.55
Credit Card Charge	03/16/2011	THE GREAT AMERICAN HNEW YORK	7.40
Credit Card Charge	03/17/2011	ERNEST KLEIN & CO. 5NEW YORK	72.02
Credit Card Charge	03/17/2011	MINAR NEW YORK	24.47
Credit Card Charge	03/17/2011	SEAMLESS * AKDENIZ 1800-905-9322	75.01
Credit Card Charge	03/17/2011	BLUE DOG CAFE NEW YORK	55.41
Credit Card Charge	03/18/2011	55TH STREET WINE & SNEW YORK	28.29
Credit Card Charge	03/22/2011	ERNEST KLEIN & CO. 5NEW YORK	44.50
Credit Card Charge	03/22/2011	FRESH DIRECT 866-283-737	66.67
Credit Card Charge	03/22/2011	MODERN NEW YORK	69.88
Credit Card Charge	03/24/2011	ASIAN STATION BIST 5NEW YORK	86.35
Credit Card Charge	04/04/2011	ERNEST KLEIN & CO. 5NEW YORK	130.54
Credit Card Charge	04/15/2011	PIZZARTE NEW YORK	62.27
Credit Card Charge	04/15/2011	PRET A MANGER #004 0NEW YORK	1.95
Credit Card Charge	04/20/2011	PRET A MANGER #004 0NEW YORK	15.54
Credit Card Charge	04/21/2011	OSHA THAI RESTAURANTSAN FRANCIS	299.59
Credit Card Charge	04/25/2011	ASIAN STATION 212-288-4444	36.85
Credit Card Charge	04/25/2011	ERNEST KLEIN & CO. 5NEW YORK	100.24
Credit Card Charge	04/29/2011	SEAMLESS * BLOCKHEAD800-905-9322	13.98
Credit Card Charge	04/30/2011	THE GREAT AMERICAN HNEW YORK	15.80
Credit Card Charge	05/02/2011	ERNEST KLEIN & CO. 5NEW YORK	5.98
Credit Card Charge	05/10/2011	PRET A MANGER #004 0NEW YORK	9.07
Credit Card Charge	05/10/2011	CHIPOTLE 0482 0094 NEW YORK	128.05
Credit Card Charge	05/11/2011	IL GATTOPARDO 884300NEW YORK	181.00
Credit Card Charge	05/13/2011	THE GREAT AMERICAN HNEW YORK	15.53

Туре	Date	Num	Source Name	Amount
Credit Card Charge	05/14/2011		SPRINKLES CUPCAKES 2LOS ANGELES	19.50
Credit Card Charge	05/14/2011		ERNEST KLEIN & CO. 5NEW YORK	39.97
Credit Card Charge	05/14/2011		ASIAN STATION BIST 5NEW YORK	64.85
Credit Card Charge	05/14/2011		ERNEST KLEIN & CO. 5NEW YORK	88.35
Credit Card Charge	05/17/2011		THE GREAT AMERICAN HNEW YORK	17.65
Credit Card Charge	05/17/2011		LE PARKER MERIDIEN/RNEW YORK	277.99
Credit Card Charge	05/17/2011		THE GREAT AMERICAN HNEW YORK	16.65
Credit Card Charge	05/17/2011		ERNEST KLEIN & CO. 5NEW YORK	95.54
Credit Card Charge	05/18/2011		THE GREAT AMERICAN HNEW YORK	16.55
Credit Card Charge	05/23/2011		PRET A MANGER #004 0NEW YORK	9.77
Credit Card Charge	05/25/2011		CAFE METRO - 54TH STNEW YORK	17.12
Credit Card Charge	05/25/2011		EUROPA CAFE EUROPA CNEW YORK	12.87
Credit Card Charge	05/25/2011		PRET A MANGER #004 0NEW YORK	11.14
Credit Card Charge	05/25/2011		SEAMLESS * BLOCKHEAD800-905-9322	4.66
Credit Card Charge	05/25/2011		ERNEST KLEIN & CO. 5NEW YORK	36.29
Credit Card Charge	05/25/2011		EMPORIO RULLI IL CAFLARKSPUR	18.22
Credit Card Charge	05/25/2011		EMPORIO RULLI IL CAFLARKSPUR	7.94
Credit Card Charge	05/25/2011		THE GREAT AMERICAN HNEW YORK	7.78
Credit Card Charge	05/25/2011		NAPA FARMS MARKET SAN FRANCIS	40.84
Credit Card Charge	05/25/2011		SEAMLESS * CERTE* 19800-905-9322	32.83
Credit Card Charge	05/27/2011		SEAMLESS * YUVA 2458800-905-9322	79.10
Credit Card Charge	05/27/2011		SEAMLESS * AKO JAPAN800-905-9322	17.79
Credit Card Charge	05/28/2011		PIZZARTE NEW YORK	42.46
Credit Card Charge	05/28/2011		SEAMLESS * CERTE* 19800-905-9322	15.57
Credit Card Charge	05/28/2011		THE GREAT AMERICAN HNEW YORK	18.66
Credit Card Charge	05/31/2011		SARABETHS NEW YORK	75.66
Credit Card Charge	06/01/2011		THE GREAT AMERICAN HNEW YORK	20.71
Credit Card Charge	06/02/2011		THE GREAT AMERICAN HNEW YORK	29.53
Check	06/02/2011	5002	Clerk, US District Court	210.00
Check	06/02/2011	5003	Clerk, US District Court	210.00
Check	06/04/2011	5004	Clerk, US District Court	210.00
Check	06/07/2011	5005	Clerk, US District Court	210.00
Check	06/07/2011	5068	NewsPRos Strategic Communication	1,080.00
Check	06/11/2011	5353	Clerk, US District Court	210.00
Check	06/11/2011	5354	Clerk, US District Court	210.00
Credit Card Charge	06/11/2011		AMERICAN AIRLINES DALLAS,	863.40
Credit Card Charge	06/14/2011		AMERICAN AIRLINES DALLAS,	805.40
Credit Card Charge	06/15/2011		EXPEDIA*132494593860800-397-3342	130.69
Credit Card Charge	06/15/2011		EXPEDIA*132493989453800-397-3342	130.69
Credit Card Charge	06/16/2011		BEST BUY INTERNET 99RICHFIELD	295.24
Credit Card Charge	06/16/2011		THE GREAT AMERICAN HNEW YORK	15.80
Check	06/16/2011	5377	Fedex - SWH	37.36
Check	06/16/2011	5377	Fedex - SWH	17.77
Check	06/16/2011	2394DD	Julia Stephanides	71.00
Credit Card Charge	06/22/2011		PRET A MANGER #4 000NEW YORK	27.72
Credit Card Charge	06/23/2011		GRISTEDES # 034 5429NEW YORK	4.99
Check	06/23/2011	5389	Fedex - SWH	46.77
Check	06/23/2011	2433DD	Janette Wipper	1,092.67

Туре	Date	Num	Source Name	Amount
Credit Card Charge	06/24/2011		AMERICAN AIRLINES DALLAS,	715.40
Credit Card Charge	06/24/2011		BNA Books	253.68
Credit Card Charge	06/24/2011		BISTRO MILANO 274600NEW YORK	70.50
Credit Card Charge	07/07/2011		UNITED AIRLINES ROSEMONT	444.70
Credit Card Charge	07/26/2011		MICROSOFT OFFICE 201SOFTWARE	81.63
Credit Card Charge	07/26/2011		PAYMENT CENTER INFORMATION	336.02
Credit Card Charge	07/26/2011		PAYMENT CENTER INFORMATION	2,952.52
Credit Card Charge	07/26/2011		US AIRWAYS MANKATO	368.40
Credit Card Charge	07/26/2011		HOTWIRE-SALES FINAL 866-468-9473	366.52
Credit Card Charge	07/27/2011		HOTWIRE-SALES FINAL 866-468-9473	548.67
Credit Card Charge	07/27/2011		VIRGIN AMERICA BURLINGAME	773.40
Credit Card Charge	07/27/2011		US AIRWAYS MANKATO	499.40
Credit Card Charge	07/27/2011		NYC TAXI	15.35
Credit Card Charge	07/28/2011		GETAROOM.COM 800-468-3578	1,619.97
Credit Card Charge	07/28/2011		ARR MANAGEMENT CORP WOODSIDE	9.10
Credit Card Charge	07/28/2011		PRET A MANGER #4 000NEW YORK	40.97
Credit Card Charge	07/28/2011		US AIRWAYS ATLANTA	638.10
Check	07/29/2011	2482DD	Andrew Melzer	40.49
Check	07/29/2011	2492DD	Julia Stephanides	23.00
Credit Card Charge	08/07/2011		NYC TAXI	11.73
Credit Card Charge	08/10/2011		US AIRWAYS	354.40
Check	08/10/2011	5523	Paul Jenvey	292.33
Credit Card Charge	08/10/2011		VIRGIN AMERICA BURLINGAME	1,143.40
Credit Card Charge	08/10/2011		US AIRWAYS MANKATO	721.60
Check	08/11/2011	5531	Fedex - SWH	17.69
Check	08/11/2011	2508DD	Deepika Bains Shukla	380.08
Check	08/11/2011	2517DD	Janette Wipper	1,626.27
Check	08/11/2011	5543	Chris Caffrey	423.55
Check	08/12/2011	5556	Jane Grossman Reporting Services	672.50
Check	08/12/2011	5556	Jane Grossman Reporting Services	1,447.35
Check	08/12/2011	5556	Jane Grossman Reporting Services	1,085.90
Check	08/12/2011	5556	Jane Grossman Reporting Services	1,762.35
Check	08/12/2011	5556	Jane Grossman Reporting Services	867.90
Check	08/13/2011	5556	Jane Grossman Reporting Services	994.05
Check	08/13/2011	5558	Lee Seronello	252.79
Credit Card Charge	08/13/2011		STRAFFORD PUBLICATIO800-9267926	104.00
Check	08/13/2011	2532DD	Felicia Medina	1,832.78
Check	08/13/2011	2548DD	Janette Wipper	2,452.74
Check	08/13/2011	5592	Tiffany Paddock	43.39
Credit Card Charge	08/16/2011		GREAT AMERICAN HEALTNEW YORK	19.73
Check	08/16/2011	Wire 09/16	Jon A Krosnick	10,000.00
Credit Card Charge	08/16/2011		YELLOW CAB SLSJET MALONG ISLAND	6.25
Credit Card Charge	08/17/2011		PRET A MANGER #4 000NEW YORK	8.84
Credit Card Charge	08/17/2011		PRET A MANGER #4 000NEW YORK	32.39
Credit Card Charge	08/17/2011		PRET A MANGER #4 000NEW YORK	105.89
Credit Card Charge	08/17/2011		CCRMT MANAGMENT INC LONG ISLAND	4.30
Credit Card Charge	08/18/2011		AMAZON MKTPLACE PMTSAMZN.COM/BI	2.75
Credit Card Charge	08/18/2011		DELTA AIR LINES LOS ANGELE	526.40
Check	08/18/2011	2614DD	Julia Stephanides	24.00
Credit Card Charge	08/18/2011		RINGCENTRAL,INC. 888-898-459	119.90
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Туре	Date	Num	Source Name	Amount
Check	08/18/2011	5664	Jane Grossman Reporting Services	1,620.85
Check	08/19/2011	5664	Jane Grossman Reporting Services	1,651.05
Check	08/19/2011	5664	Jane Grossman Reporting Services	1,502.00
Check	08/19/2011	5664	Jane Grossman Reporting Services	1,699.65
Check	08/19/2011	5664	Jane Grossman Reporting Services	1,621.15
Credit Card Charge	08/20/2011		DELTA AIR LINES LOS ANGELE	1,093.40
Credit Card Charge	08/20/2011		NYC-TAXI VERIFONE NYLONG ISLAND	5.60
Credit Card Charge	08/20/2011		PAYPAL *HEINONLINE 4029357733	29.31
Credit Card Charge	08/20/2011		ZARO'S BAKERY 800000NEW YORK	15.70
Credit Card Credit	08/20/2011		DELTA AIR LINES LOS ANGELE	-1,093.40
Credit Card Charge	08/20/2011		DELTA AIR LINES LOS ANGELE	320.00
Credit Card Charge	08/20/2011		ABC SCANNING & IMAGILOS ANGELES	94.39
Credit Card Charge	08/20/2011		SEAMLESSWEB * LITTLE212-944-7755	172.32
Credit Card Charge	08/20/2011		HALE AND HEARTY SO 5NEW YORK	7.44
Credit Card Charge	08/20/2011		DELTA AIR LINES TAMPA	339.40
Credit Card Charge	08/20/2011		DELTA AIR LINES TAMPA	339.40
Credit Card Charge	08/22/2011		DELTA AIR LINES TAMPA	20.00
Credit Card Charge	08/22/2011		DELTA AIR LINES TAMPA	20.00
Check	08/22/2011	2669DD	Sean Garcia	15.15
Check	08/23/2011	2671DD	Andrew Melzer	51.06
Check	08/23/2011	2680DD	Julia Stephanides	36.05
Credit Card Charge	08/23/2011		LA BONNE SOUPE 88430NEW YORK	64.98
Check	08/23/2011	5710	Western Messenger	27.34
Check	08/24/2011	5721	Fedex - SWH	194.56
Check	08/24/2011	2742DD	Andrew Melzer	930.71
Check	08/24/2011	2749DD	Janette Wipper	798.17
Check	08/24/2011	2750DD	Julia Stephanides	10.00
Credit Card Charge	08/24/2011		PRET A MANGER #4 000NEW YORK	11.22
Credit Card Charge	08/24/2011		STAPLES 00225 NEW YORK	544.33
Credit Card Charge	08/24/2011		PRET A MANGER #4 000NEW YORK	10.57
Check	08/24/2011	5783	Fedex - SWH	56.73
Credit Card Charge	08/24/2011		FEDEX OFFICE #4096 0SAN FRANCIS	63.77
Check	08/24/2011	2777DD	Deepika Bains Shukla	16.00
Credit Card Charge	08/25/2011		STAPLES INC. 00748 STOCKTON	451.44
Credit Card Charge	08/25/2011		ASPEN PUBLISHERS 800-234-166	419.17
Check	08/25/2011	5837	Lydia R Zinn, RPR, CSR	51.00
Check	08/26/2011	2853DD	Julia Stephanides	18.00
Check	08/26/2011	5857	Clerk, US District Court	0.00
Credit Card Charge	08/26/2011		NYC TAXI	5.70
Credit Card Charge	08/26/2011		DUANE READE #0321 QNEW YORK	19.78
Credit Card Charge	08/26/2011		ERNEST KLEIN & CO. 5NEW YORK	32.12
Credit Card Charge	08/26/2011		MIXT GREENS - SF80 5SAN FRANCIS	35.42
Check	08/26/2011	5931	Attorney Service of San Francisco	200.20
Check	08/26/2011	5946	Wolters Kluwer Law & Business	89.17
Check	08/26/2011	5946	Wolters Kluwer Law & Business	74.90
Check	08/26/2011	5970	Clerk, US District Court	275.00
Credit Card Charge	08/26/2011		STAPLES INC. 00748 STOCKTON	16.41
Deposit Deposit	08/26/2011	5005		-210.00
Credit Card Charge	08/26/2011		BESTBUY.COM 994 RICHFIELD	489.92
Credit Card Charge	08/26/2011		NEW YORK CO LAWYERS'NEW YORK	190.00
	22.20.20.1			.00.00

Decide Card Charge	Туре	Date	Num	Source Name	Amount
Credit Card Charge         08/27/2011         BESTBUY.COM         994 RICHFIELD         141.53           Check         08/27/2011         5998         Thomson West         72.40           Credit Card Charge         08/28/2011         MICROSOSPT CORPORATIOREDMOND         152.23           Credit Card Charge         08/28/2011         BNA BOOKS         800-960-122         354.06           Credit Card Charge         08/28/2011         STAPLES INC. 00748         STOCKTON         67.43           Credit Card Charge         08/28/2011         STAPLES INC. 00769         20.00           Credit Card Charge         08/29/2011         STAPLES INC. 00692         ONTARIO         50.36           Credit Card Charge         08/29/2011         STAPLES INC. 00692         ONTARIO         30.98           Check         08/30/2011         6033         Fadex - SWH         21.76           Check         08/30/2011         6133         Fadex - SWH         21.76           Check         08/30/2011         6127         Thobile         44.00           Check         08/31/2011         6127         Thobile         44.00           Check         08/31/2011         6134         Fadex - SWH         17.89           Check         08/31/2011	Credit Card Charge	08/26/2011		BESTBUY.COM 994 RICHFIELD	141.53
Check	Credit Card Charge	08/26/2011		BESTBUY.COM 994 RICHFIELD	141.53
Credit Card Charge         08/28/2011         MICROSOFT CORPORATIOREDMOND         152.37           Credit Card Charge         08/28/2011         BNA BOOKS         800-860-122         354.06           Credit Card Charge         08/28/2011         PITMEY BOWES         800-640-705         20.00           Credit Card Charge         08/28/2011         STAPLES INC. 00748 STOCKTON         67.43           Credit Card Charge         08/28/2011         AMAZON.COM         AMZN.COMBI         22.26           Credit Card Charge         08/29/2011         STAPLES INC. 00692 ONTARIO         50.36           Credit Card Charge         08/29/2011         60.33         Fedex - SWH         21.76           Credit Card Charge         08/30/2011         60.33         Fedex - SWH         22.50           Check         08/30/2011         60.33         Fedex - SWH         27.00           Check         08/30/2011         60.77         William Hedrick         250.00           Check         08/31/2011         61.20         Tilghman & Co. PC         4.8871.9           Check         08/31/2011         61.27         Tildbolle         44.00           Check         08/31/2011         61.27         Tildbolle         44.00           Check         08/31	Credit Card Charge	08/27/2011		BESTBUY.COM 994 RICHFIELD	141.53
Credit Card Charge         08/28/2011         BNA BOOKS         80-960-122         354.06           Credit Card Charge         08/28/2011         PITMEY BOWES         80-06-0705         20.00           Credit Card Charge         08/28/2011         STAPLES INC. 07048         STOCKTON         67-43           Credit Card Charge         08/28/2011         AMAZON.COM         AMXLOM/BI         2.26           Credit Card Charge         08/29/2011         STAPLES INC. 00892 ONTARIO         50.36           Credit Card Charge         08/30/2011         60.33         Fedex - SWH         2.176           Check         08/30/2011         60.77         William Hedrick         2.50.00           Check         08/30/2011         6107         William Hedrick         2.50.00           Check         08/30/2011         6120         Tilighman & Co., PC         4,887.19           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         3167DD         Julia Stephanides         36.85           Credit Card Charge	Check	08/27/2011	5998	Thomson West	72.40
Credit Card Charge         08/28/2011         PITNEY BOWES         806-640-705         20.00           Credit Card Charge         08/28/2011         STAPLES INC. 00748         STOCKTON         67.43           Credit Card Charge         08/28/2011         AMAZON COM         AMAZN COM/BI         22.26           Credit Card Charge         08/29/2011         STAPLES INC. 00692         ONTARIO         30.69           Credit Card Charge         08/30/2011         6033         Fedex - SWH         21.76           Check         08/30/2011         6077         William Hedrick         25.00           Check         08/30/2011         6120         Tilghman & Co., PC         4,887.10           Check         08/30/2011         6127         T-Mobile         44.00           Check         08/30/2011         3124DD         Julia Stephanides         36.28           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         3167D         Julia Stephanides         616.36           Credit Card Charge	Credit Card Charge	08/28/2011		MICROSOFT CORPORATIOREDMOND	152.37
Credit Card Charge         08/28/2011         STAPLES INC. 00748 STOCKTON         67.43           Credit Card Charge         08/28/2011         AMAZON.COM         AMZN.COMBI         22.26           Credit Card Charge         08/29/2011         STAPLES INC. 00692 ONTARIO         50.36           Credit Card Charge         08/29/2011         STAPLES INC. 00692 ONTARIO         30.69           Check         08/30/2011         6033         Fedex - SWH         21.76           Check         08/30/2011         6033         Fedex - SWH         21.76           Check         08/30/2011         6077         William Hedrick         25.00           Check         08/30/2011         6120         Tilghman & Co, PC         4.887.19           Check         08/31/2011         6122         T-Mobile         44.00           Check         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         3167DD         Julia Stephanides         36.25           Credit Card Charge         08/01/2011	Credit Card Charge	08/28/2011		BNA BOOKS 800-960-122	354.06
Credit Card Charge         08/28/2011         AMAZON.COM         AMZN.COMBI         22.26           Credit Card Charge         08/29/2011         STAPLES INC. 00692 ONTARIO         50.36           Credit Card Charge         08/29/2011         STAPLES INC. 00692 ONTARIO         30.69           Credit Card Charge         08/30/2011         603         Fedex - SWH         21.76           Check         08/30/2011         607         William Hedrick         25.00           Check         08/30/2011         6120         Tilghman & Co., PC         4.887.19           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6134         Fedex - SWH         17.90           Credit Card Charge         08/31/2011         6134         Fedex - SWH         17.90           Credit Card Charge         08/31/2011         1614         Fedex - SWH         17.90           Credit Card Charge         08/31/2011         3167DD         Julia Stephanides         16.56           Credit Card Charge         09/02/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.99           Credit Card Charge         09/02/20	Credit Card Charge	08/28/2011		PITNEY BOWES 800-640-705	20.00
Credit Card Charge         08/29/2011         STAPLES INC. 00692 ONTARIO         50.36           Credit Card Charge         08/29/2011         AMAZON MKTPLACE PMTSAMZN.COM/BI         46.78           Credit Card Charge         08/30/2011         6033         Fedex - SWH         21.76           Check         08/30/2011         6077         William Hedrick         250.00           Check         08/30/2011         6120         Tilghman & Co., PC         4,887.19           Check         08/30/2011         3124DD         Julia Stephanides         36.28           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         11         TANG PAVILION         NEW YORK         36.85           Check         08/31/2011         3167DD         Julia Stephanides         36.28         37.16           Check         08/31/2011         3167DD         Julia Stephanides         36.96         37.16           Credit Card Charge         09/01/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16         37.16           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETHIGH HOUST         38.64         39.99           Credit Card Charge         09/02/2011         STAPLES FRAMINCHAM STAP	Credit Card Charge	08/28/2011		STAPLES INC. 00748 STOCKTON	67.43
Credit Card Charge         08/29/2011         AMAZON MKTPLACE PMTSAMZN.COM/BI         46.78           Credit Card Charge         08/30/2011         6033         Fedex - SWH         21.76           Check         08/30/2011         6077         William Hedrick         250.00           Check         08/30/2011         6120         Tilghman & Co., PC         4,887.19           Check         08/30/2011         6120         Tilghman & Co., PC         4,887.19           Check         08/30/2011         6120         Tilghman & Co., PC         4,887.19           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         3167DD         Julia Stephanides         168.56           Check         08/31/2011         3167DD         Julia Stephanides         168.56           Credit Card Charge         09/02/2011         3167DD         Julia Stephanides         169.56           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETING HOUST         886.40           Credit Card Charge         09/02/2011         STAPLES INMININGHAM STAPLES         21.25           Credit Card Charge <td>Credit Card Charge</td> <td>08/28/2011</td> <td></td> <td>AMAZON.COM AMZN.COM/BI</td> <td>22.26</td>	Credit Card Charge	08/28/2011		AMAZON.COM AMZN.COM/BI	22.26
Credit Card Charge         08/30/2011         STAPLES INC. 00692 ONTARIO         30.69           Check         08/30/2011         6033         Fedex - SWH         21.76           Check         08/30/2011         6077         William Hedrick         25.00           Check         08/30/2011         3124DD         Julia Stephanides         36.28           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         3167DD         Julia Stephanides         168.56           Credit Card Charge         09/31/2011         3167DD         Julia Stephanides         168.56           Credit Card Charge         09/02/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETING HOUST         896.40           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.80           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09	Credit Card Charge	08/29/2011		STAPLES INC. 00692 ONTARIO	50.36
Check         08/30/2011         6033         Fedex - SWH         21.76           Check         08/30/2011         6077         William Hedrick         250.00           Check         08/30/2011         6120         Tilghman & Co., PC         4,887.19           Check         08/30/2011         3124DD         Julia Stephanides         36.28           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         3167DD         Julia Stephanides         186.86           Credit Card Charge         09/01/2011         3167DD         Julia Stephanides         186.56           Credit Card Charge         09/01/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16           Credit Card Charge         09/02/2011         RINGGENTRALINC.         888-898-459         9.99           Credit Card Charge         09/02/2011         CONTINENTAL ELEC LICKETING HOUST         896.40           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Credit Card Charge	Credit Card Charge	08/29/2011		AMAZON MKTPLACE PMTSAMZN.COM/BI	46.78
Check         08/30/2011         6077         William Hedrick         250.00           Check         08/30/2011         6120         Tighman & Co., PC         4,887.19           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6134         Fedex - SWH         17.89           Check         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         3167DD         Julia Stephanides         18.65           Check         08/31/2011         3167DD         Julia Stephanides         18.96           Check         08/31/2011         3167DD         Julia Stephanides         18.96           Credit Card Charge         09/02/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETING HOUST         896.40           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Credit Card Charge         09/02/2011	Credit Card Charge	08/30/2011		STAPLES INC. 00692 ONTARIO	30.69
Check         08/30/2011         6120         Tilghman & Co, PC         4,887.19           Check         08/30/2011         3124DD         Julia Stephanides         36.28           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         3167DD         Julia Stephanides         168.56           Check         08/31/2011         3167DD         Julia Stephanides         168.56           Credit Card Charge         09/01/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETNO HOUST         896.40           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.80           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/201	Check	08/30/2011	6033	Fedex - SWH	21.76
Check         08/30/2011         3124DD         Julia Stephanides         36.28           Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         3167DD         Julia Stephanides         168.56           Check         08/31/2011         3167DD         Julia Stephanides         168.56           Credit Card Charge         09/02/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16           Credit Card Charge         09/02/2011         RINGCENTRAL,INC.         888-898-459         9.99           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETNG HOUST         896.40           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         3206DD         Julia Stephanides         16.00           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         73.16           Credit Card Charge	Check	08/30/2011	6077	William Hedrick	250.00
Check         08/31/2011         6127         T-Mobile         44.00           Check         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         3167DD         Julia Stephanides         168.56           Check         08/31/2011         3167DD         Julia Stephanides         168.56           Credit Card Charge         09/02/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16           Credit Card Charge         09/02/2011         RINGCENTRAL,INC.         888-898-459         9.99           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETING HOUST         896.40           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTINEW YORK         14.80           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         306DD         Julia Stephanides         16.00           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTINEW YORK         14.74           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTINEW YORK         14.74           Credit Card Charge         09/02/2011         BUY.COM         ALISO VIEJO         29.99           Check	Check	08/30/2011	6120	Tilghman & Co, PC	4,887.19
Check         08/31/2011         6134         Fedex - SWH         17.89           Credit Card Charge         08/31/2011         TANG PAVILION NEW YORK         38.65           Check         08/31/2011         3167DD         Julia Stephanides         168.56           Credit Card Charge         09/01/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16           Credit Card Charge         09/02/2011         RINGCENTRAL,INC. 888-898-459         9.99           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETING HOUST         896.40           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.80           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         STAPLES O0374         NEW YORK         73.16           Credit Card Charge         09/03/2011         STAPLES O0374	Check	08/30/2011	3124DD	Julia Stephanides	36.28
Credit Card Charge         08/31/2011         3167DD         Julia Stephanides         168.56           Check         08/31/2011         3167DD         Julia Stephanides         168.56           Credit Card Charge         09/01/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16           Credit Card Charge         09/02/2011         RINGCENTRALINC.         888-898-459         9.99           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETNG HOUST         896.40           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.80           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         HOMEDEPOT.COM         800-430-337         15.39           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         BTAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/02/2011         BTAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/03/2011         STAPLES 00374         NEW YORK         73.16	Check	08/31/2011	6127	T-Mobile	44.00
Check         08/31/2011         3167DD         Julia Stephanides         188.56           Credit Card Charge         09/01/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16           Credit Card Charge         09/02/2011         RINGCENTRAL,INC. 888-898-459         9.99           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETING HOUST         896.49           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.80           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         3206DD         Julia Stephanides         16.00           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/03/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Cre	Check	08/31/2011	6134	Fedex - SWH	17.89
Credit Card Charge         09/01/2011         SPECIALTY'S CAFE & BSAN FRANCIS         37.16           Credit Card Charge         09/02/2011         RINGCENTRAL,INC.         888-898-459         9.99           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETING HOUST         896.40           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.80           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         Julia Stephanides         16.00           Credit Card Charge         09/02/2011         HOMEDEPOT.COM         800-430-337         15.39           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/02/2011         BUY.COM         ALISO VIEJO         29.99           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Charge         09/03/2011         AMTRAK         INTERNET         137.70           Credit Card	Credit Card Charge	08/31/2011		TANG PAVILION NEW YORK	38.65
Credit Card Charge         09/02/2011         RINGCENTRAL,INC.         888-898-459         9.99           Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETNG HOUST         896.40           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.80           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         Julia Stephanides         16.00           Credit Card Charge         09/02/2011         HOMEDEPOT.COM         800-430-337         15.39           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/02/2011         BUY.COM         ALISO VIEJO         29.99           Check         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Charge         09/03/2011         ORBITZ.COM         CHICAGO         -225.28           Credit Card Charge </td <td>Check</td> <td>08/31/2011</td> <td>3167DD</td> <td>Julia Stephanides</td> <td>168.56</td>	Check	08/31/2011	3167DD	Julia Stephanides	168.56
Credit Card Charge         09/02/2011         CONTINENTAL ELEC TICKETNG HOUST         896.40           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.80           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         3206DD         Julia Stephanides         16.00           Credit Card Charge         09/02/2011         HOMEDEPOT.COM         800-430-337         15.39           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/02/2011         BUY.COM         ALISO VIEJO         29.99           Check         09/03/2011         6172         Fedex - SWH         39.91           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Charge         09/03/2011         AMTRAK         INTERNET         137.70           Credit Card Charge         09/04/2011         ORBITZ.COM         CHICAGO         -225.28           Credit	Credit Card Charge	09/01/2011		SPECIALTY'S CAFE & BSAN FRANCIS	37.16
Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.80           Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         3206DD         Julia Stephanides         16.00           Credit Card Charge         09/02/2011         HOMEDEPOT.COM         800-430-337         15.39           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/02/2011         BUY.COM         ALISO VIEJO         29.99           Check         09/03/2011         6172         Fedex - SWH         39.91           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Charge         09/03/2011         AMTRAK         INTERNET         137.70           Credit Card Charge         09/03/2011         ORBITZ.COM         CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit C	Credit Card Charge	09/02/2011		RINGCENTRAL,INC. 888-898-459	9.99
Credit Card Charge         09/02/2011         STAPLES FRAMINGHAM STAPLES         215.09           Check         09/02/2011         3206DD         Julia Stephanides         16.00           Credit Card Charge         09/02/2011         HOMEDEPOT.COM         800-430-337         15.39           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/03/2011         6172         Fedex - SWH         39.91           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Credit         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Credit         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Charge         09/03/2011         AMTRAK         INTERNET         137.70           Credit Card Charge         09/03/2011         ORBITZ.COM         CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         1.54	Credit Card Charge	09/02/2011		CONTINENTAL ELEC TICKETNG HOUST	896.40
Check         09/02/2011         3206DD         Julia Stephanides         16.00           Credit Card Charge         09/02/2011         HOMEDEPOT.COM         800-430-337         15.39           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/03/2011         BUY.COM         ALISO VIEJO         29.99           Check         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Credit         09/03/2011         AMTRAK         INTERNET         137.70           Credit Card Charge         09/03/2011         ORBITZ.COM         CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         1.54           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         1.54           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         5.30           Credit Ca	Credit Card Charge	09/02/2011		GREAT AMERICAN HEALTNEW YORK	14.80
Credit Card Charge         09/02/2011         HOMEDEPOT.COM         800-430-337         15.39           Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/02/2011         BUY.COM         ALISO VIEJO         29.99           Check         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Charge         09/03/2011         AMTRAK         INTERNET         137.70           Credit Card Charge         09/03/2011         ORBITZ.COM         CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         1.54           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         4.58           Credit Card Charge         09/07/2011         SETTE OSTERIA         WASHINGTON         5.30           <	Credit Card Charge	09/02/2011		STAPLES FRAMINGHAM STAPLES	215.09
Credit Card Charge         09/02/2011         GREAT AMERICAN HEALTNEW YORK         14.74           Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/02/2011         BUY.COM         ALISO VIEJO         29.99           Check         09/03/2011         6172         Fedex - SWH         39.91           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Credit         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Charge         09/03/2011         AMTRAK INTERNET         137.70           Credit Card Credit         09/04/2011         ORBITZ.COM CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         1.54           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         4.58           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011	-	09/02/2011	3206DD	Julia Stephanides	16.00
Credit Card Charge         09/02/2011         STAPLES 00374         NEW YORK         73.16           Credit Card Charge         09/02/2011         BUY.COM         ALISO VIEJO         29.99           Check         09/03/2011         6172         Fedex - SWH         39.91           Credit Card Charge         09/03/2011         SEAMLESSWEB* GREEN 212-944-7755         66.74           Credit Card Credit         09/03/2011         SEAMLESSWEB* GREEN NY         -66.74           Credit Card Charge         09/03/2011         AMTRAK         INTERNET         137.70           Credit Card Credit         09/04/2011         ORBITZ.COM         CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         44.00           Credit Card Charge         09/05/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         4.58           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA         WASHINGTON         1.72           Credit	Credit Card Charge	09/02/2011		HOMEDEPOT.COM 800-430-337	15.39
Credit Card Charge         09/02/2011         BUY.COM         ALISO VIEJO         29.99           Check         09/03/2011         6172         Fedex - SWH         39.91           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Credit         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Charge         09/03/2011         AMTRAK INTERNET         137.70           Credit Card Credit         09/04/2011         ORBITZ.COM CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         44.00           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         COSI - 674 542929804WASHINGTON         7.75           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/07/2011         STAP	Credit Card Charge	09/02/2011		GREAT AMERICAN HEALTNEW YORK	14.74
Check         09/03/2011         6172         Fedex - SWH         39.91           Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Credit         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Charge         09/03/2011         AMTRAK INTERNET         137.70           Credit Card Credit         09/04/2011         ORBITZ.COM CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         44.00           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         COSI - 674 542929804WASHINGTON         7.75           Credit Card Charge         09/07/2011         BLIS RESTAURANT 3672WASHINGTON         4.58           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRA	Credit Card Charge	09/02/2011		STAPLES 00374 NEW YORK	73.16
Credit Card Charge         09/03/2011         SEAMLESSWEB * GREEN 212-944-7755         66.74           Credit Card Credit         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Charge         09/03/2011         AMTRAK         INTERNET         137.70           Credit Card Credit         09/04/2011         ORBITZ.COM         CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         44.00           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA         WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge </td <td>Credit Card Charge</td> <td>09/02/2011</td> <td></td> <td>BUY.COM ALISO VIEJO</td> <td>29.99</td>	Credit Card Charge	09/02/2011		BUY.COM ALISO VIEJO	29.99
Credit Card Credit         09/03/2011         SEAMLESSWEB * GREEN NY         -66.74           Credit Card Charge         09/03/2011         AMTRAK         INTERNET         137.70           Credit Card Credit         09/04/2011         ORBITZ.COM         CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         44.00           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA         WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge <td>Check</td> <td>09/03/2011</td> <td>6172</td> <td>Fedex - SWH</td> <td>39.91</td>	Check	09/03/2011	6172	Fedex - SWH	39.91
Credit Card Charge         09/03/2011         AMTRAK         INTERNET         137.70           Credit Card Credit         09/04/2011         ORBITZ.COM         CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         44.00           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         7.75           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA         WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/01/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge<	Credit Card Charge	09/03/2011		SEAMLESSWEB * GREEN 212-944-7755	66.74
Credit Card Credit         09/04/2011         ORBITZ.COM         CHICAGO         -225.28           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         44.00           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         1.54           Credit Card Charge         09/07/2011         COSI - 674 542929804WASHINGTON         7.75           Credit Card Charge         09/07/2011         BLIS RESTAURANT 3672WASHINGTON         4.58           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA         WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge	Credit Card Credit	09/03/2011		SEAMLESSWEB * GREEN NY	-66.74
Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         55.00           Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         44.00           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         1.54           Credit Card Charge         09/07/2011         COSI - 674 542929804WASHINGTON         7.75           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         4.58           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011 <td< td=""><td>Credit Card Charge</td><td>09/03/2011</td><td></td><td>AMTRAK INTERNET</td><td>137.70</td></td<>	Credit Card Charge	09/03/2011		AMTRAK INTERNET	137.70
Credit Card Charge         09/05/2011         DUTCH MILL CATERING WASHINGTON         44.00           Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         1.54           Credit Card Charge         09/07/2011         COSI - 674 542929804WASHINGTON         7.75           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         4.58           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Credit	09/04/2011		ORBITZ.COM CHICAGO	-225.28
Credit Card Charge         09/06/2011         ELIS RESTAURANT 3672WASHINGTON         1.54           Credit Card Charge         09/07/2011         COSI - 674 542929804WASHINGTON         7.75           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         4.58           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA         WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/05/2011		DUTCH MILL CATERING WASHINGTON	55.00
Credit Card Charge         09/07/2011         COSI - 674 542929804WASHINGTON         7.75           Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         4.58           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/05/2011		DUTCH MILL CATERING WASHINGTON	44.00
Credit Card Charge         09/07/2011         ELIS RESTAURANT 3672WASHINGTON         4.58           Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA         WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/06/2011		ELIS RESTAURANT 3672WASHINGTON	1.54
Credit Card Charge         09/07/2011         MARVELOUS MARKET 501WASHINGTON         5.30           Credit Card Charge         09/07/2011         SETTE OSTERIA WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/07/2011		COSI - 674 542929804WASHINGTON	7.75
Credit Card Charge         09/07/2011         SETTE OSTERIA         WASHINGTON         1.72           Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/07/2011		ELIS RESTAURANT 3672WASHINGTON	4.58
Credit Card Charge         09/07/2011         STAPLES FRAMINGHAM STAPLES         10.60           Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/07/2011		MARVELOUS MARKET 501WASHINGTON	5.30
Credit Card Charge         09/09/2011         STAPLES FRAMINGHAM STAPLES         8.69           Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/07/2011		SETTE OSTERIA WASHINGTON	1.72
Credit Card Charge         09/10/2011         GREAT AMERICAN HEALTNEW YORK         18.05           Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/07/2011		STAPLES FRAMINGHAM STAPLES	10.60
Credit Card Charge         09/13/2011         DUTCH MILL CATERING WASHINGTON         35.20           Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/09/2011		STAPLES FRAMINGHAM STAPLES	8.69
Credit Card Charge         09/13/2011         DUANE READE #0321 QNEW YORK         6.52           Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/10/2011		GREAT AMERICAN HEALTNEW YORK	18.05
Credit Card Charge         09/13/2011         PRET A MANGER #4 000NEW YORK         8.70           Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/13/2011		DUTCH MILL CATERING WASHINGTON	35.20
Check         09/15/2011         3247DD         Felicia Medina         7.00	Credit Card Charge	09/13/2011		DUANE READE #0321 QNEW YORK	6.52
	Credit Card Charge	09/13/2011		PRET A MANGER #4 000NEW YORK	8.70
Credit Card Charge 09/16/2011 LIRRNYTICKETS 187754877-547-787 120.00	Check	09/15/2011	3247DD	Felicia Medina	7.00
	Credit Card Charge	09/16/2011		LIRRNYTICKETS 187754877-547-787	120.00

Туре	Date	Num	Source Name	Amount
Credit Card Charge	09/16/2011		ERNEST KLEIN & CO. 5NEW YORK	101.49
Credit Card Charge	09/17/2011		RINGCENTRAL,INC. 888-898-459	9.99
Credit Card Charge	09/17/2011		GREAT AMERICAN HEALTNEW YORK	19.09
Credit Card Charge	09/17/2011		HOLIDAY INN EXPRESS LYNBROOK	97.37
Credit Card Charge	09/17/2011		GREAT AMERICAN HEALTNEW YORK	9.00
Credit Card Charge	09/17/2011		VERIZONWRLSSAPO VE VZWIRELESS	46.62
Credit Card Charge	09/18/2011		Akdeniz New York	27.98
Credit Card Charge	09/19/2011		DC BAR 0105 WASHINGTON	124.00
Credit Card Charge	09/19/2011		SEAMLESSWEB * BREEZE212-944-7755	12.33
Check	09/19/2011	3290DD	Johann Strauss	70.16
Credit Card Charge	09/19/2011		SEAMLESSWEB * LITTLE212-944-7755	19.04
Credit Card Charge	09/19/2011		MORTONWILLIAMS PUR 0NEW YORK	19.76
Credit Card Charge	09/19/2011		ERNEST KLEIN & CO. 5NEW YORK	15.31
Credit Card Charge	09/20/2011		ERNEST KLEIN & CO. 5NEW YORK	10.22
Credit Card Charge	09/20/2011		ERNEST KLEIN & CO. 5NEW YORK	2.99
Credit Card Charge	09/20/2011		STAPLES 00225 NEW YORK	32.64
Credit Card Charge	09/20/2011		STAPLES FRAMINGHAM STAPLES	32.98
Credit Card Charge	09/20/2011		ERNEST KLEIN & CO. 5NEW YORK	34.52
Credit Card Charge	09/20/2011		AREA WIDE LEGAL SERV518-280-1060	39.50
Credit Card Charge	09/20/2011		STATEN ISLAND YANKEESTATEN ISLA	47.50
Credit Card Charge	09/20/2011		COFFEE TRUST III LLCBRIDGEPORT	28.77
Credit Card Charge	09/20/2011		GMCR/KEURIG 800-717-195	31.01
Credit Card Charge	09/20/2011		Thomson West	580.06
Credit Card Charge	09/20/2011		VERIZONWRLSSAPO VE VZWIRELESS	44.73
Check	09/20/2011	6346	DOAR Litigation Consulting LLC	7,907.50
Check	09/20/2011	6346	DOAR Litigation Consulting LLC	4,462.50
Check	09/20/2011	6346	DOAR Litigation Consulting LLC	1,312.50
Check	09/21/2011	6346	DOAR Litigation Consulting LLC	5,516.25
Check	09/21/2011	6346	DOAR Litigation Consulting LLC	1,992.50
Credit Card Charge	09/21/2011		AMAZON.COM AMZN.COM/BI	225.90
Credit Card Charge	09/21/2011		STRAFFORD PUBLICATIO800-9267926	130.00
Credit Card Charge	09/21/2011		CHIPOTLE 1531 542929NEW YORK	56.15
Credit Card Charge	09/21/2011		STAPLES FRAMINGHAM STAPLES	71.28
Credit Card Charge	09/22/2011		STAPLES FRAMINGHAM STAPLES	6.20
Credit Card Charge	09/22/2011		VERIZONWRLSSAPO VE VZWIRELESS	45.42
Credit Card Charge	09/22/2011		THAI CHEF AND SUSHI WASHINGTON	43.12
Credit Card Charge	09/22/2011		STAPLES 00225 NEW YORK	79.47
Credit Card Charge	09/22/2011		STAPLES FRAMINGHAM STAPLES	233.87
Credit Card Charge	09/22/2011		VIRGIN AMERICA BURLINGAME	691.13
Credit Card Charge	09/22/2011		AMAZON MKTPLACE PMTSAMZN.COM/BI	74.40
Credit Card Charge	09/23/2011		THE MEATBALL SHOP 1 NEW YORK	32.53
Credit Card Charge	09/24/2011		AMAZON.COM AMZN.COM/BI	39.09
Credit Card Charge	09/26/2011		AMAZON.COM AMZN.COM/BI	39.09
Credit Card Charge	09/30/2011		STAPLES FRAMINGHAM STAPLES	32.67
Credit Card Charge	10/05/2011		STAPLES FRAMINGHAM STAPLES	12.40
Credit Card Charge	10/05/2011		STARBUCKS CORP102798NEW YORK	1.88
Credit Card Charge	10/05/2011		STARBUCKS CORP102798NEW YORK	1.98
Credit Card Charge	10/05/2011		PIZZARTE NEW YORK	36.20
Credit Card Charge	10/06/2011		AMAZON MKTPLACE PMTSAMZN.COM/BI	124.26
Credit Card Charge	10/06/2011		STAPLES FRAMINGHAM STAPLES	44.05

Туре	Date	Num	Source Name	Amount
Credit Card Charge	10/06/2011		STAPLES FRAMINGHAM STAPLES	337.86
Credit Card Charge	10/07/2011		STAPLES FRAMINGHAM STAPLES	278.07
Credit Card Charge	10/07/2011		STAPLES FRAMINGHAM STAPLES	7.52
Credit Card Charge	10/07/2011		STAPLES FRAMINGHAM STAPLES	125.27
Credit Card Charge	10/07/2011		TABKA NEW YORK	82.47
Credit Card Charge	10/07/2011		STAPLES FRAMINGHAM STAPLES	53.91
Credit Card Charge	10/07/2011		GMCR/KEURIG 800-717-195	140.41
Credit Card Charge	10/08/2011		SEAMLESSWEB * 5TH AS212-944-7755	23.83
Credit Card Charge	10/09/2011		ERNEST KLEIN & CO. 5NEW YORK	40.39
Credit Card Charge	10/11/2011		AMAZON.COM AMZN.COM/BI	46.01
Credit Card Charge	10/12/2011		AMAZON MKTPLACE PMTSAMZN.COM/BI	362.12
Credit Card Charge	10/12/2011		MENCHANKO-TEI (W55) NEW YORK	61.51
Credit Card Charge	10/12/2011		STAPLES 00374 NEW YORK	170.91
Credit Card Charge	10/13/2011		STAPLES 00225 NEW YORK	5.44
Credit Card Charge	10/13/2011		STAPLES FRAMINGHAM STAPLES	116.42
Credit Card Charge	10/13/2011		WORLD FAMOUS SEARS FSAN FRANCIS	14.86
Credit Card Charge	10/14/2011		STAPLES FRAMINGHAM STAPLES	173.98
Credit Card Charge	10/14/2011		STAPLES FRAMINGHAM STAPLES	189.85
Credit Card Charge	10/16/2011		STAPLES 00225 NEW YORK	152.21
Credit Card Charge	10/17/2011		PERSONNEL CONCEPTS ONTARIO	45.90
Credit Card Charge	10/27/2011		STARBUCKS RETA091524SAN FRANCIS	4.97
Credit Card Charge	10/28/2011		GREEN LEAF & BANANA DULLES	6.50
Credit Card Charge	10/31/2011		TGI OFFICE AUTOMATIO7182370060	98.26
Credit Card Charge	10/31/2011		STREET SWEETS NY NEW YORK	40.49
Credit Card Charge	11/07/2011		CHOLA ECLECTIC INDIANEW YORK	91.00
Credit Card Charge	11/10/2011		SCALA-BARDRAKE-STARLSAN FRANCIS	54.57
Credit Card Charge	11/11/2011		VIRGIN AMERICA BURLINGAME	412.70
Credit Card Charge	11/11/2011		SEAMLESSWEB * !EATER212-944-7755	17.23
Credit Card Charge	11/11/2011		STAPLES FRAMINGHAM STAPLES	18.76
Credit Card Charge	11/12/2011		SPECIALTY'S CAFE & BSAN FRANCIS	42.54
Credit Card Charge	11/12/2011		HERTZ CAR RENTAL SAN FRANCIS	1,029.15
Credit Card Charge	11/12/2011		CLIFT HOTEL SAN FRANCIS	107.55
Check	11/12/2011	6418	DOAR Litigation Consulting LLC	364.40
Credit Card Charge	11/12/2011		PALIO PANINOTECA 884SAN FRANCIS	9.68
Credit Card Charge	11/15/2011		HOTELS.COM 800-219-4606	2,085.76
Credit Card Charge	11/15/2011		STAPLES FRAMINGHAM STAPLES	154.44
Credit Card Charge	11/15/2011		STAPLES FRAMINGHAM STAPLES	41.21
Credit Card Charge	11/15/2011		STAPLES FRAMINGHAM STAPLES	22.24
Credit Card Charge	11/15/2011		SPECIALTY'S CAFE & BSAN FRANCIS	14.17
Credit Card Charge	11/15/2011		VIRGIN AMERICA BURLINGAME	343.40
Credit Card Charge	11/16/2011		ORBITZ MANKATO	64.70
Credit Card Charge	11/16/2011		STAPLES FRAMINGHAM STAPLES	25.43
Credit Card Charge	11/16/2011		STARBUCKS CORP092130SAN FRANCIS	4.95
Credit Card Charge	11/16/2011		LA MAR CEBICHERIA PESAN FRANCIS	391.68
Credit Card Charge	11/17/2011		HOTELS.COM 800-219-4606	179.93
Credit Card Charge	11/17/2011		VIRGIN AMERICA BURLINGAME	91.00
Credit Card Charge	11/17/2011		EMPORIO RULLI IL CAFSAN FRANCIS	13.75
Credit Card Charge	11/17/2011		BOURBON STEAK WSF BOSAN FRANCIS	42.81
Credit Card Charge	11/17/2011		AMTRAK INTERNET SALEWASHINGTON	36.00
Credit Card Charge	11/17/2011		PEET'S #18602 800000SAN FRANCIS	4.25

Туре	Date	Num	Source Name	Amount
Credit Card Charge	11/17/2011		NYC-TAXI VERIFONE NYLONG ISLAND	5.00
Credit Card Charge	11/18/2011		ERNEST KLEIN & CO. 5NEW YORK	8.15
Credit Card Charge	11/18/2011		COSI - #31 542929879NEW YORK	84.59
Credit Card Charge	11/19/2011		COSI - #31 542929879NEW YORK	7.74
Credit Card Charge	11/19/2011		STAPLES 00011 NEW YORK	130.01
Credit Card Charge	11/21/2011		STAPLES 00225 NEW YORK	226.34
Credit Card Charge	11/22/2011		AMTRAK INTERNET SALEWASHINGTON	93.00
Credit Card Charge	11/22/2011		BLAKE & TODD CO 6500NEW YORK	53.88
Credit Card Charge	11/22/2011		NYC TAXI	4.25
Credit Card Charge	11/22/2011		MIXT GREENS - SF80 5SAN FRANCIS	28.32
Credit Card Charge	11/22/2011		VIRGIN AMERICA BURLINGAME	39.00
Credit Card Charge	11/23/2011		WESTIN ST. FRANCIS WSAN FRANCIS	220.49
Credit Card Charge	11/23/2011		PINKBERRY SAN FRANCIS	5.97
Credit Card Charge	11/30/2011		COMPASS BOOKS 700198SAN FRANCIS	15.13
Credit Card Charge	12/01/2011		SHERATON LA DOWNTOWNLOS ANGELES	169.98
Credit Card Charge	12/02/2011		STARBUCKS CORP150623LOS ANGELES	7.25
Credit Card Charge	12/02/2011		MARRIOTT 337X5DELMARSAN DIEGO	18.00
Credit Card Charge	12/02/2011		AMTRAK INTERNET SALEWASHINGTON	72.00
Credit Card Charge	12/02/2011		AMTRAK INTERNET SALEWASHINGTON	139.00
Credit Card Charge	12/02/2011		SCRIPPS INN 858-454-339	501.73
Credit Card Charge	12/02/2011		SHELTAMS FARMERS MARLOS ANGELES	6.24
Credit Card Charge	12/02/2011		BELL CAB PC791800528HAWTHORNE	39.45
Credit Card Charge	12/02/2011		HOTELS.COM 800-219-4606	193.31
Credit Card Charge	12/03/2011		STAPLES FRAMINGHAM STAPLES	308.75
Credit Card Charge	12/03/2011		STAPLES FRAMINGHAM STAPLES	18.79
Credit Card Charge	12/03/2011		RICE GARDEN 013 6500LOS ANGELES	17.48
Credit Card Charge	12/06/2011		ORBITZ MANKATO	1,164.70
Credit Card Charge	12/06/2011		La Valencia Hotel 55(858)454-07	241.19
Credit Card Charge	12/07/2011		DRAGO CENTRO 1100000LOS ANGELES	72.90
Credit Card Charge	12/09/2011		La Valencia Hotel 55(858)454-07	12.94
Credit Card Charge	12/09/2011		DRAGO CENTRO 1100000LOS ANGELES	102.91
Credit Card Charge	12/09/2011		AMTRAK TICKET SALES WASHINGTON	45.00
Credit Card Charge	12/10/2011		COFFEE BEAN STORE 54ENCINO	12.78
Credit Card Charge	12/15/2011		YELLOW CAB CO. GARDENA	62.82
Credit Card Charge	12/15/2011		L.A. CITY CAB L.A. CSUN VALLEY	70.65
Credit Card Charge	12/15/2011		HOTELS.COM 800-219-4606	542.60
Credit Card Charge	12/16/2011		LA CHECKER CAB CO-OPVAN NUYS	70.05
Credit Card Charge	12/19/2011		MILLENNIUM BILTMORE LOS ANGELES	379.55
Credit Card Charge	12/19/2011		MILLENNIUM BILTMORE LOS ANGELES	64.36
Credit Card Charge	12/19/2011		EDDIE V'S LA JOLLA LA JOLLA	186.24
Credit Card Charge	12/19/2011		GIFTS ETC - T1 33417SAN DIEGO	12.92
Credit Card Charge	12/19/2011		SETTE OSTERIA WASHINGTON	19.78
Credit Card Charge	12/23/2011		The Grand Del Mar ReSan Diego	399.62
Credit Card Charge	12/23/2011		The Grand Del Mar ReSan Diego	79.07
Credit Card Charge	01/05/2012		GEORGE'S AT THE CO 5LA JOLLA	42.50
Credit Card Charge	01/05/2012		VERIZONWRLSSAPO VE VZWIRELESS	77.78
Credit Card Charge	01/05/2012		HARVEST & ROWE 0072 SAN FRANCIS	36.75
Credit Card Charge	01/05/2012		YELLOW CARD SERVICESSAN FRANCIS	10.00
Credit Card Charge	01/05/2012		VIRGIN AMERICA BURLINGAME	5.00
Credit Card Charge	01/05/2012		HOTELS.COM 800-219-4606	514.64

Туре	Date	Num	Source Name	Amount
Credit Card Charge	01/05/2012		AMTRAK TICKET SALES WASHINGTON	287.00
Check	01/05/2012	3538DD	Chaya Mandelbaum	516.90
Credit Card Charge	01/05/2012		US AIRWAYS	15.00
Credit Card Charge	01/06/2012		US AIRWAYS	165.70
Credit Card Charge	01/06/2012		FRONTIER AIRLINES, ITULSA	113.10
Credit Card Charge	01/06/2012		LOCATION MERCHANTL ATLANTA	113.85
Credit Card Charge	01/07/2012		SW AIR DALLAS	371.40
Credit Card Charge	01/09/2012		EXPEDIA*800169299115800-397-334	108.57
Credit Card Charge	01/09/2012		STARBUCKS RETA091524SAN FRANCIS	8.85
Credit Card Charge	01/09/2012		NYC TAXI	39.68
Credit Card Charge	01/09/2012		FERRY PLAZA SEA FOODSAN FRANCIS	122.53
Credit Card Charge	01/10/2012		YELLOW CARD SERVICESSAN FRANCIS	20.00
Credit Card Charge	01/10/2012		YELLOW CARD SERVICESSAN FRANCIS	18.70
Credit Card Charge	01/10/2012		INFLIGHT US AIRWAYS INFLIGHT US	1.50
Credit Card Charge	01/10/2012		HOTELS.COM 800-219-4606	1,128.33
Credit Card Charge	01/10/2012		PALIO PANINOTECA 884SAN FRANCIS	32.93
Credit Card Charge	01/11/2012		Hilton San FranciscoSan Francis	14.14
Credit Card Charge	01/11/2012		YELLOW CARD SERVICESSAN FRANCIS	21.65
Credit Card Charge	01/12/2012		Hilton San FranciscoSan Francis	1.25
Credit Card Charge	01/13/2012		CERTE 425209966992 NEW YORK	8.02
Credit Card Charge	01/13/2012		Hilton 750 183319 San Francis	15.00
Credit Card Charge	01/13/2012		AMERICAN AIRLINES ONBOARD SA	2.00
Credit Card Charge	01/14/2012		PC RICHARD & SON #64NEW YORK	198.63
Credit Card Charge	01/14/2012		Tullys and The Wine San Francis	5.97
Credit Card Charge	01/14/2012		AA AIR TICKET SALE 4DALLAS	237.35
Credit Card Charge	01/15/2012		Hilton San FranciscoSan Francis	157.29
Credit Card Charge	01/16/2012		STAPLES 00225 NEW YORK	54.41
Credit Card Charge	01/18/2012		LOCATION MERCHANTL ATLANTA	116.10
Credit Card Charge	01/18/2012		STAPLES 00225 NEW YORK	85.54
Credit Card Charge	01/19/2012		Hilton San FranciscoSan Francis	585.20
Credit Card Charge	01/23/2012		UNITED AIRLINES CHICAGO	60.00
Credit Card Charge	01/23/2012		VIRGIN AMERICA BURLINGAME	79.00
Credit Card Charge	01/23/2012		Akdeniz New York	119.68
Credit Card Charge	01/24/2012		HUNAN HOME'S RESTAURSAN FRANCIS	33.61
Credit Card Charge	01/24/2012		FRESH DIRECT 866-283-737	8.36
Credit Card Charge	01/24/2012		SHERATON FOOD/BEVERASAN FRANCIS	14.11
Credit Card Charge	01/24/2012		SONATA TRANSPORTATIOSAN FRANCIS	65.00
Credit Card Charge	01/24/2012		ORBITZ MANKATO	665.70
Credit Card Charge	01/24/2012		The Grand Del Mar ReSan Diego	810.13
Check	01/25/2012	3588DD	Chaya Mandelbaum	1,091.16
Check	01/25/2012	6507	Esquire Corporate Solutions	1,570.00
Check	01/25/2012	6507	Esquire Corporate Solutions	999.00
Credit Card Charge	01/25/2012		STAPLES INC. 00472 PUTNAM	57.17
Credit Card Charge	01/25/2012		STAPLES INC. 00472 PUTNAM	44.63
Credit Card Charge	01/25/2012		STAPLES INC. 00472 PUTNAM	59.96
Credit Card Charge	01/25/2012		STAPLES FRAMINGHAM STAPLES	212.15
Check	01/25/2012	6512	Drogin, Kakigi & Associates	12,550.00
Credit Card Charge	01/25/2012		AT&T 7952 908 NEW YORK	32.65
Credit Card Charge	01/25/2012		STAPLES FRAMINGHAM STAPLES	37.49
Credit Card Charge	01/27/2012		STAPLES FRAMINGHAM STAPLES	5.99

Туре	Date	Num	Source Name	Amount
Credit Card Charge	01/31/2012		STAPLES FRAMINGHAM STAPLES	29.19
Credit Card Charge	01/31/2012		VERIZONWRLSSAPO VE VZWIRELESS	41.12
Credit Card Charge	01/31/2012		RINGCENTRAL,INC. 888-898-459	59.95
Credit Card Charge	01/31/2012		STAPLES FRAMINGHAM STAPLES	36.25
Credit Card Charge	02/01/2012		PRIORITY SERVICE DIRYORBA LINDA	154.65
Check	02/03/2012	6537	Esquire Corporate Solutions	922.75
Credit Card Charge	02/03/2012		STAPLES FRAMINGHAM STAPLES	399.95
Credit Card Charge	02/04/2012		STAPLES FRAMINGHAM STAPLES	5.44
Credit Card Charge	02/07/2012		STAPLES INC. 00472 PUTNAM	108.16
Credit Card Charge	02/08/2012		STAPLES INC. 00472 PUTNAM	18.78
Credit Card Charge	02/08/2012		RDS DELIVERY SERVICE212-2605800	8.98
Credit Card Charge	02/08/2012		SEAMLESSWEB * GUANTA212-944-7755	13.10
Credit Card Charge	02/09/2012		SEAMLESSWEB * AMAI 1212-944-7755	9.92
Credit Card Charge	02/09/2012		COVAD.NET MEDIA	131.37
Credit Card Charge	02/11/2012		STAPLES FRAMINGHAM STAPLES	5.42
Check	02/11/2012	6575	Wolters Kluwer Law & Business	157.53
Check	02/11/2012	6579	UTOG 2 Way Radio Inc	68.49
Check	02/12/2012	3685DD	Chaya Mandelbaum	57.81
Check	02/15/2012	3686DD	Felicia Medina	239.55
Credit Card Charge	02/15/2012		VERIZONWRLSSAPO VE VZWIRELESS	41.26
Check	02/15/2012	6611	Western Messenger	26.25
Credit Card Charge	02/15/2012		STAPLES FRAMINGHAM STAPLES	43.65
Credit Card Charge	02/16/2012		Fedex - SWH	49.64
Credit Card Charge	02/16/2012		Fedex - SWH	331.48
Credit Card Charge	02/16/2012		CERTE NEW YORK	50.98
Credit Card Charge	02/23/2012		STAPLES FRAMINGHAM STAPLES	34.82
Credit Card Charge	02/23/2012		LOWESTFARE COM NORWALK	649.80
Credit Card Charge	02/24/2012		PLN*PRICELINE.COM AI800-340-057	7.00
Check	02/24/2012	6615	Drogin, Kakigi & Associates	6,450.00
Check	02/25/2012	3726DD	Chaya Mandelbaum	653.18
Credit Card Charge	02/25/2012		SEAMLESSWEB * ASHIYA212-944-7755	34.40
Credit Card Charge	02/25/2012		Strafford Publications, Inc	65.00
Credit Card Charge	02/29/2012		DEVON & BLAKELY NEW YORK	33.29
Credit Card Charge	03/01/2012		Akdeniz New York	66.83
Credit Card Charge	03/01/2012		PJ LIQUOR WAREHOUSE 212-567-550	194.83
Credit Card Charge	03/01/2012		SEAMLESSWEB * EMBER 212-944-7755	17.24
Credit Card Charge	03/01/2012		THE GREAT AMERICAN HNEW YORK	19.90
Credit Card Charge	03/01/2012		BAKED BY MELISSA NEW YORK	47.50
Credit Card Charge	03/02/2012		MINAR NEW YORK	73.55
Credit Card Charge	03/02/2012		DUANE READE #14321 ONEW YORK	6.49
Credit Card Charge	03/02/2012		STAPLES FRAMINGHAM STAPLES	27.84
Credit Card Charge	03/02/2012		STAPLES FRAMINGHAM STAPLES	81.25
Credit Card Charge	03/07/2012		SEAMLESSWEB * MINAR 212-944-7755	6.55
Credit Card Charge	03/07/2012		STAPLES 00225 NEW YORK	98.77
Credit Card Charge	03/09/2012		SEAMLESSWEB * AKDENI212-944-7755	8.30
Check	03/10/2012	6621	Fedex - SWH	20.22
Credit Card Charge	03/10/2012		STAPLES FRAMINGHAM STAPLES	207.78
Credit Card Charge	03/10/2012		THOMSON FINANCIAL 888-831-245	63.70
Credit Card Charge	03/11/2012		ERNEST KLEIN & CO. 5NEW YORK	51.54
Credit Card Charge	03/12/2012		STAPLES FRAMINGHAM STAPLES	2.67
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Туре	Date	Num	Source Name	Amount
Credit Card Charge	03/13/2012		STAPLES FRAMINGHAM STAPLES	168.00
Credit Card Charge	03/13/2012		PAYPAL *NYLAWSCHOOL 4029357733	75.00
Credit Card Charge	03/13/2012		AMAZON.COM AMZN.COM/BI	85.83
Check	03/14/2012	3773DD	Chaya Mandelbaum	115.76
Credit Card Charge	03/14/2012		THE GREAT AMERICAN HNEW YORK	19.90
Credit Card Charge	03/17/2012		STAPLES FRAMINGHAM STAPLES	119.27
Credit Card Charge	03/18/2012		RINGCENTRAL,INC. 888-898-459	9.99
Credit Card Charge	03/19/2012		STAPLES 00225 NEW YORK	5.22
Credit Card Charge	03/21/2012		STAPLES FRAMINGHAM STAPLES	114.21
Credit Card Charge	03/21/2012		STAPLES FRAMINGHAM STAPLES	49.34
Credit Card Charge	03/22/2012		SEAMLESSWEB * BANGKO212-944-7755	13.92
Credit Card Charge	03/22/2012		STAPLES FRAMINGHAM STAPLES	34.53
Credit Card Charge	03/22/2012		SW AIR DALLAS	69.70
Credit Card Charge	03/22/2012		Akdeniz New York	78.48
Credit Card Charge	03/23/2012		VIRGIN AMERICA 90000SAN FRANCIS	205.70
Credit Card Charge	03/23/2012		STAPLES FRAMINGHAM STAPLES	25.99
Check	03/23/2012	6672	Fedex - SWH	20.22
Credit Card Charge	03/23/2012		VERIZONWRLSSAPO VE VZWIRELESS	41.04
Credit Card Charge	03/23/2012		STAPLES FRAMINGHAM STAPLES	18.68
Credit Card Charge	03/23/2012		STAPLES FRAMINGHAM STAPLES	10.02
Credit Card Charge	03/24/2012		TOPAZ THAI RESTAURANNEW YORK	26.35
Check	03/24/2012	3819DD	Chaya Mandelbaum	1,419.92
Check	03/24/2012	3821DD	Sean Miller	94.49
Check	03/24/2012	3825DD	Johann Strauss	29.28
Check	03/24/2012	6688	Fedex - SWH	13.55
Check	03/26/2012	6697	Drogin, Kakigi & Associates	7,500.00
Check	03/27/2012	6698	DOAR Litigation Consulting LLC	6,149.16
Check	03/27/2012	6698	DOAR Litigation Consulting LLC	10,425.00
Check	03/28/2012	6698	DOAR Litigation Consulting LLC	2,966.25
Check	03/30/2012	6698	DOAR Litigation Consulting LLC	4,160.00
Check	03/30/2012	6714	Wheels of Justice, Inc	45.00
Credit Card Charge	04/01/2012		STAPLES FRAMINGHAM STAPLES	27.73
Check	04/02/2012	6736	Esquire Corporate Solutions	1,114.55
Check	04/03/2012	6736	Esquire Corporate Solutions	967.25
Check	04/04/2012	6736	Esquire Corporate Solutions	883.15
Check	04/05/2012	6740	Esquire Corporate Solutions	811.05
Check	04/05/2012	6740	Esquire Corporate Solutions	1,146.90
Check	04/06/2012	6740	Esquire Corporate Solutions	1,141.50
Check	04/07/2012	6740	Esquire Corporate Solutions	1,291.45
Check	04/09/2012	6740	Esquire Corporate Solutions	822.60
Credit Card Charge	04/10/2012		STAPLES FRAMINGHAM STAPLES	78.36
Check	04/10/2012	6756	Esquire Corporate Solutions	899.65
Check	04/10/2012	6756	Esquire Corporate Solutions	790.05
Credit Card Charge	04/12/2012		SEAMLESSWEB * GUANTA212-944-7755	26.20
Credit Card Charge	04/13/2012		VERIZONWRLSSAPO VE VZWIRELESS	41.04
Credit Card Charge	04/13/2012		CIRCLEK6608 ASM SLC TAYLORSVILL	19.18
Credit Card Charge	04/13/2012		000000382937 SALT LAKE C	5.33
Credit Card Charge	04/13/2012		D5 CPK BEER GA553234SALT LAKE C	24.61
Credit Card Charge	04/13/2012		HUDSON NEWS LOS ANGELOS ANGELES	1.08
Credit Card Charge	04/13/2012		SW AIR DALLAS	305.60

Туре	Date	Num	Source Name	Amount
Credit Card Charge	04/16/2012		Hilton San FranciscoSan Francis	306.27
Credit Card Charge	04/16/2012		YELLOW CARD SERVICESSAN FRANCIS	50.00
Credit Card Charge	04/16/2012		HUNAN HOME'S RESTAURSAN FRANCIS	40.17
Credit Card Charge	04/16/2012		STAPLES FRAMINGHAM STAPLES	26.23
Credit Card Charge	04/17/2012		HOTELS.COM 800-219-4606	168.18
Credit Card Charge	04/18/2012		SPECIALTY'S CAFE & BSAN FRANCIS	16.03
Credit Card Charge	04/18/2012		WEXLER'S 0037 SAN FRANCIS	98.13
Credit Card Charge	04/18/2012		Hilton San FranciscoSan Francis	52.71
Credit Card Charge	04/18/2012		SAN FRANCISCO SOUP CSAN FRANCIS	19.36
Check	04/18/2012	3953DD	Chaya Mandelbaum	66.02
Credit Card Charge	04/18/2012		ANNS CAR & LIMOUSINEPELHAM	137.00
Credit Card Charge	04/18/2012		INMOTION/AIRPORT CLTCHARLOTTE	42.89
Credit Card Charge	04/18/2012		LEGENDS BAR OF SAN FSAN MATEO	27.89
Credit Card Charge	04/19/2012		MOES CAB 0412 SAN FRANCIS	50.00
Check	04/19/2012	6764	Fedex - SWH	20.22
Credit Card Charge	04/19/2012		PRET A MANGER #004 0NEW YORK	2.17
Credit Card Charge	04/19/2012		ANNS CAR & LIMOUSINEPELHAM	137.00
Credit Card Charge	04/19/2012		STAPLES FRAMINGHAM STAPLES	24.80
Check	04/20/2012	Wire 01/23	DOAR Litigation Consulting LLC	3,490.91
Check	04/20/2012	Wire 01/23	DOAR Litigation Consulting LLC	6,343.75
Check	04/20/2012	Wire 01/23	DOAR Litigation Consulting LLC	3,245.00
Credit Card Charge	04/20/2012		SEAMLESSWEB * CHOLA 212-944-7755	23.78
Credit Card Charge	04/20/2012		MATTHEW BENDER & CO 800-833-984	254.40
Credit Card Charge	04/21/2012		AMTRAK INTERNET SALEWASHINGTON	72.60
Credit Card Charge	04/21/2012		AMTRAK INTERNET SALEWASHINGTON	16.90
Credit Card Charge	04/21/2012		AMTRAK INTERNET SALEWASHINGTON	16.90
Credit Card Charge	04/21/2012		AMTRAK INTERNET SALEWASHINGTON	72.60
Check	04/21/2012	6785	One Legal LLC	19.95
Check	04/21/2012	6785	One Legal LLC	19.95
Check	04/21/2012	6787	Drogin, Kakigi & Associates	25,050.00
Check	04/21/2012	6788	Esquire Corporate Solutions	1,105.85
Check	04/21/2012	6788	Esquire Corporate Solutions	768.00
Check	04/22/2012	6788	Esquire Corporate Solutions	836.60
Credit Card Charge	04/22/2012		STAPLES FRAMINGHAM STAPLES	74.41
Credit Card Charge	04/22/2012		FRESH DIRECT 866-283-737	89.73
Credit Card Charge	04/22/2012		MATTHEW BENDER & CO 800-833-984	381.65
Credit Card Charge	04/22/2012		STAPLES FRAMINGHAM STAPLES	281.94
Check	04/23/2012	4004DD	Chaya Mandelbaum	208.66
Check	04/24/2012	4006DD	Sean Miller	17.10
Credit Card Charge	04/24/2012		PBGFS LLC 014 800-732-7222	207.72
Credit Card Charge	04/25/2012		SEAMLESSWEB * SAIGON212-944-7755	51.65
Check	04/25/2012	6812	DOAR Litigation Consulting LLC	2,450.00
Check	04/26/2012	6822	Esquire Corporate Solutions	1,006.05
Check	04/27/2012	6830	UTOG 2 Way Radio Inc	120.36
Check	04/27/2012	6830	UTOG 2 Way Radio Inc	285.55
Credit Card Charge	04/27/2012		STAPLES 00225 NEW YORK	123.84
Credit Card Charge	04/27/2012		SEAMLESSWEB * BREEZE212-944-7755	15.01
Credit Card Charge	04/27/2012		STAPLES FRAMINGHAM STAPLES	108.33
Credit Card Charge	04/27/2012		STAPLES FRAMINGHAM STAPLES	52.22
Credit Card Charge	04/27/2012		STAPLES FRAMINGHAM STAPLES	14.14

Туре	Date	Num	Source Name	Amount
Credit Card Charge	04/27/2012		LAWCATALOG.COM 212-457-773	226.57
Check	04/28/2012	4042DD	Ying Cheng	95.04
Check	04/28/2012	4055DD	Miriam Lederer	119.05
Check	04/30/2012	4056DD	Chaya Mandelbaum	815.13
Check	04/30/2012	4058DD	Sean Miller	20.72
Check	05/01/2012	6846	Esquire Corporate Solutions	706.10
Check	05/01/2012	6846	Esquire Corporate Solutions	971.00
Credit Card Charge	05/01/2012		COVAD.NET MEDIA	131.37
Check	05/02/2012	6859	Drogin, Kakigi & Associates	1,500.00
Check	05/02/2012	6870	Jon A Krosnick	3,130.00
Credit Card Charge	05/02/2012		STAPLES FRAMINGHAM STAPLES	47.20
Credit Card Charge	05/02/2012		STAPLES FRAMINGHAM STAPLES	21.11
Credit Card Charge	05/03/2012		Akdeniz New York	84.55
Credit Card Charge	05/05/2012		THOMSON REUTERS EAGAN	239.35
Check	05/05/2012	6878	Esquire Corporate Solutions	1,007.65
Check	05/05/2012	6878	Esquire Corporate Solutions	985.05
Check	05/07/2012	6878	Esquire Corporate Solutions	895.80
Check	05/08/2012	6879	DOAR Litigation Consulting LLC	2,187.50
Credit Card Charge	05/08/2012		STAPLES FRAMINGHAM STAPLES	2.01
Credit Card Charge	05/09/2012		RINGCENTRAL,INC. 888-898-459	9.99
Credit Card Charge	05/09/2012		Strafford Publications, Inc	213.50
Credit Card Charge	05/09/2012		TAXI CREDIT CARD CORWOODSIDE	5.70
Credit Card Charge	05/09/2012		LEXIS NEXIS 800-897-318	3,253.58
Credit Card Charge	05/09/2012		NEW YORK CO LAWYERS'NEW YORK	199.00
Credit Card Charge	05/09/2012		STAPLES FRAMINGHAM STAPLES	13.05
Credit Card Charge	05/09/2012		STAPLES FRAMINGHAM STAPLES	29.37
Credit Card Charge	05/10/2012		STAPLES FRAMINGHAM STAPLES	14.69
Credit Card Charge	05/10/2012		US AIRWAYS 800-428-432	394.80
Credit Card Charge	05/10/2012		Strafford Publications, Inc	673.84
Credit Card Charge	05/10/2012		Hilton Advance Purch800-236-711	806.97
Credit Card Charge	05/10/2012		JETBLUE AIRWAYS 9010JETBLUE	547.80
Check	05/10/2012	6924	Esquire Corporate Solutions	934.20
Check	05/11/2012	4199DD	Chaya Mandelbaum	73.48
Credit Card Charge	05/11/2012		FRESH DIRECT 866-283-737	102.73
Credit Card Charge	05/11/2012		VTS SAN FRANCISCO VTLONG ISLAND	18.60
Credit Card Charge	05/11/2012		THE GREAT AMERICAN HNEW YORK	15.80
Credit Card Charge	05/12/2012		US AIRWAYS 800-428-432	519.60
Credit Card Charge	05/12/2012		PITNEY BOWES-RNTL EQSTAMFORD	30.36
Credit Card Charge	05/14/2012		Hilton San FranciscoSan Francis	10.25
Credit Card Charge	05/15/2012		SHERATON HOTELS #725PALO ALTO	6.00
Credit Card Charge	05/15/2012		NYC TAXI	51.65
Credit Card Charge	05/15/2012		CITY OF SAN FRANCISCSAN FRANCIS	24.00
Credit Card Charge	05/16/2012		STAPLES FRAMINGHAM STAPLES	68.09
Credit Card Charge	05/16/2012		Hilton San FranciscoSan Francis	268.70
Credit Card Charge	05/16/2012		THE GREAT AMERICAN HNEW YORK	19.05
Credit Card Charge	05/22/2012		US AIRWAYS SAN FRANCIS	25.00
Credit Card Charge	05/22/2012		LA BODEGUITA DEL MEDPALO ALTO	59.15
Credit Card Charge	05/22/2012		Strafford Publications, Inc	117.00
Check	05/22/2012	6952	DOAR Litigation Consulting LLC	2,362.50
Check	05/23/2012	4238DD	Wendy Hado	38.18

Туре	Date	Num	Source Name	Amount
Check	05/23/2012	4253DD	Chaya Mandelbaum	1,264.63
Credit Card Charge	05/23/2012		NATIONAL CAR RENTAL SAN FRANCIS	195.26
Check	05/23/2012	6967	Esquire Corporate Solutions	760.35
Credit Card Charge	05/23/2012		Strafford Publications, Inc	65.00
Credit Card Charge	05/24/2012		STAPLES FRAMINGHAM STAPLES	26.98
Credit Card Charge	05/24/2012		Strafford Publications, Inc	188.50
Check	05/24/2012	6980	Esquire Corporate Solutions	830.70
Credit Card Charge	05/24/2012		STAPLES FRAMINGHAM STAPLES	59.77
Check	05/24/2012	4315DD	Johann Strauss	13.29
Credit Card Charge	05/24/2012		VIRGIN AMERICA 90000SAN FRANCIS	2,353.60
Credit Card Charge	05/24/2012		HOTELS.COM 800-219-4606	1,238.04
Credit Card Charge	05/24/2012		VIRGIN AMERICA 90000SAN FRANCIS	240.80
Credit Card Charge	05/25/2012		300 PARKING CORP 018NEW YORK CI	28.00
Check	05/25/2012	7006	Esquire Corporate Solutions	1,036.85
Check	05/26/2012	7006	Esquire Corporate Solutions	900.66
Credit Card Charge	05/27/2012		US AIRWAYS 800-428-432	150.00
Credit Card Charge	05/30/2012		US AIRWAYS 800-428-432	98.20
Credit Card Charge	05/30/2012		STAPLES FRAMINGHAM STAPLES	22.85
Credit Card Charge	05/30/2012		STAPLES FRAMINGHAM STAPLES	30.76
Credit Card Charge	05/31/2012		STAPLES FRAMINGHAM STAPLES	300.07
Credit Card Charge	05/31/2012		PAPYRUS #2215 000002NEW YORK	7.57
Credit Card Charge	05/31/2012		STAPLES FRAMINGHAM STAPLES	91.03
Credit Card Charge	06/01/2012		DUANE READE #14321 0NEW YORK	7.03
Credit Card Charge	06/01/2012		Max cab Max cab SF	16.00
Credit Card Charge	06/01/2012		LIGHT SOURCE INC LIGNEW YORK	29.90
Credit Card Charge	06/01/2012		Kenneth Logwood KennSF	13.00
Credit Card Charge	06/02/2012		STAPLES FRAMINGHAM STAPLES	193.67
Credit Card Charge	06/02/2012		EXPEDIA INC ATLANTA	514.80
Credit Card Charge	06/02/2012		VIRGIN AMERICA 90000SAN FRANCIS	120.00
Credit Card Charge	06/02/2012		S. F. TOWN TAXI INC SAN FRANCIS	13.00
Credit Card Charge	06/02/2012		DAN VAN VO DAN VAN VSAN FRANCIS	14.00
Credit Card Charge	06/05/2012		GRAND CAFE 0035 SAN FRANCIS	282.64
Credit Card Charge	06/05/2012		WORKING GIRLS CAFE #SAN FRANCIS	1.35
Credit Card Charge	06/06/2012		MOSAIC - SAN FRANCISSAN FRANCIS	38.97
Credit Card Charge	06/06/2012		MOSAIC - SAN FRANCISSAN FRANCIS	63.87
Credit Card Charge	06/06/2012		COMPASS BOOKS 700198SAN FRANCIS	29.71
Credit Card Charge	06/06/2012		UNITED AIRLINES SAN FRANCIS	25.00
Credit Card Charge	06/07/2012		The Grand Del Mar F&San Diego	91.04
Credit Card Charge	06/07/2012		OMNI SAN FRANCISO SAN FRANCIS	108.23
Credit Card Charge	06/07/2012		MOES CAB 0412 SAN FRANCIS	55.00
Credit Card Charge	06/07/2012		RANDOM HOUSE 526 QNEW YORK	21.00
Credit Card Charge	06/07/2012		AMAZON MKTPLACE PMTSAMZN.COM/BI	959.13
Credit Card Charge	06/08/2012		PIZZARTE NEW YORK	14.98
Credit Card Charge	06/08/2012		ASPEN PUBLISHERS 800-234-166	642.75
Credit Card Charge	06/09/2012		ANNS CAR & LIMOUSINEPELHAM	175.00
Credit Card Charge	06/09/2012		STAPLES FRAMINGHAM STAPLES	121.92
Credit Card Charge	06/09/2012		ESQUIRE DEPOSITION SATLANTA	1,303.73
Credit Card Charge	06/10/2012		BNA BOOKS 800-960-122	493.26
Credit Card Charge	06/10/2012		THOMPSON PUBLISHING 800-677-378	520.97
Credit Card Charge	06/10/2012		UNITED AIRLINES HOUSTON	5.49

Туре	Date	Num	Source Name	Amount
Credit Card Charge	06/12/2012		STAPLES FRAMINGHAM STAPLES	226.10
Check	06/12/2012	7034	Esquire Corporate Solutions	1,001.75
Check	06/12/2012	4363DD	Chaya Mandelbaum	16.00
Credit Card Charge	06/13/2012		STAPLES FRAMINGHAM STAPLES	21.18
Credit Card Charge	06/13/2012		THE GREAT AMERICAN HNEW YORK	8.07
Credit Card Charge	06/13/2012		DUANE READE #14134 0NEW YORK	6.79
Credit Card Charge	06/13/2012		RANDOM HOUSE 526 QNEW YORK	21.00
Credit Card Charge	06/14/2012		SEAMLESS * TANG PAVI800-905-9322	11.04
Credit Card Charge	06/14/2012		SEAMLESS * SZECHUAN 800-905-9322	33.77
Credit Card Charge	06/14/2012		THE GREAT AMERICAN HNEW YORK	8.46
Credit Card Charge	06/14/2012		WHITE AND BLUE GROUPLONG ISLAND	10.51
Credit Card Charge	06/14/2012		NYC TAXI	4.80
Credit Card Charge	06/15/2012		MTA MVM*14TH ST U212-METROCA	10.00
Credit Card Charge	06/15/2012		STAPLES FRAMINGHAM STAPLES	37.53
Credit Card Charge	06/16/2012		THE GREAT AMERICAN HNEW YORK	16.10
Credit Card Charge	06/19/2012		SOUTHERN DISTRICT R NEW YORK	164.16
Credit Card Charge	06/19/2012		CBW PRODUCTIONS LLC 800-7708046	67.50
Credit Card Charge	06/19/2012		NYC TAXI	4.90
Check	06/20/2012	7064	Ying Cheng	75.00
Check	06/21/2012	7065	Bay City Reporting	301.70
Credit Card Charge	06/22/2012		Strafford Publications, Inc	346.58
Credit Card Charge	06/22/2012		SEAMLESS * CAFE DANI800-905-9322	5.39
Credit Card Charge	06/22/2012		Yellow Cab 46 YellowSF	10.00
Credit Card Charge	06/22/2012		RINGCENTRAL,INC. 888-898-459	1.73
Credit Card Charge	06/26/2012		RED TOP CAB OF ARLINARLINGTON	16.32
Credit Card Charge	06/27/2012		SETTE OSTERIA WASHINGTON	32.57
Credit Card Charge	06/27/2012		Fedex - SWH	62.71
Credit Card Charge	06/27/2012		FEDEX OFFICE #0763 0NEW YORK	75.83
Credit Card Charge	06/27/2012		WEST 55TH AUBONPAIN NEW YORK	2.42
Credit Card Charge	06/27/2012		QUIK PARK 212-947-4098	35.00
Credit Card Charge	06/27/2012		STAPLES FRAMINGHAM STAPLES	336.38
Check	06/27/2012	7078	DOAR Litigation Consulting LLC	3,106.25
Credit Card Charge	06/27/2012		SOUTHERN DISTRICT R NEW YORK	303.15
Credit Card Charge	06/27/2012		NARRAGANSETT PARTNERNEW YORK	45.00
Credit Card Charge	06/27/2012		Fedex - SWH	113.07
Credit Card Charge	06/28/2012		JTL MANAGEMENT INC JLONG ISLAND	7.25
Credit Card Charge	07/03/2012		Akdeniz 212-575-2307	23.09
Credit Card Charge	07/03/2012		Akdeniz 212-575-2307	23.63
Check	07/04/2012	7095	Bay City Reporting	1,014.00
Check	07/04/2012	7095	Bay City Reporting	301.70
Credit Card Charge	07/04/2012		UHAUL RENTAL/PURCHASBRIDGEPORT	106.30
Credit Card Charge	07/04/2012		MTA MVM*42ND ST-GRAN718-330-123	10.00
Credit Card Charge	07/06/2012		TAXI CREDIT CARD CORWOODSIDE	5.75
Credit Card Charge	07/06/2012		STAPLES FRAMINGHAM STAPLES	7.98
Credit Card Charge	07/10/2012		ALL TAXI MANAGEMENT LONG ISLAND	6.25
Credit Card Charge	07/11/2012		PRCTISNG LAW IN 800-477-030	398.75
Credit Card Charge	07/14/2012		CHATHAM PARKING SYSTNEW YORK	16.00
Credit Card Charge	07/14/2012		LITTLE ITALY GIFTS NEW YORK	17.42
Credit Card Charge	07/16/2012		TOWNTAXI Kosta's TrSF	18.15
Credit Card Charge	07/19/2012		TAXI CREDIT CARD CORWOODSIDE	4.79

Туре	Date	Num	Source Name	Amount
Credit Card Charge	07/23/2012		STAPLES 00225 NEW YORK	30.08
Credit Card Charge	07/25/2012		STAPLES 00225 NEW YORK	7.62
Credit Card Charge	07/25/2012		AMAZON.COM AMZN.COM/BI	15.20
Credit Card Charge	07/25/2012		DUANE READE #14134 0NEW YORK	2.70
Credit Card Charge	07/26/2012		THOMSON REUTERS EAGAN	154.31
Credit Card Charge	07/27/2012		STAPLES 00225 NEW YORK	51.69
Credit Card Charge	07/27/2012		SARABETHS NEW YORK	165.74
Credit Card Charge	07/27/2012		LAWCATALOG.COM 212-457-773	582.15
Credit Card Charge	07/28/2012		AT&T EML5 10114 184 NEW YORK	16.33
Credit Card Charge	07/31/2012		NYC TAXI	12.48
Credit Card Charge	08/01/2012		HUDSON NEWS JFK JAMAICA	18.95
Credit Card Charge	08/01/2012		NYC TAXI	8.90
Credit Card Charge	08/01/2012		AALDEF 334001755886 NEW YORK	75.00
Credit Card Charge	08/03/2012		SEAMLESS * PIZZARTE 800-905-9322	13.78
Credit Card Charge	08/07/2012		PITNEY BOWES TELEMRK800-243-7824	34.29
Check	08/07/2012	7132	Drogin, Kakigi & Associates	4,200.00
Credit Card Charge	08/09/2012		STAPLES FRAMINGHAM STAPLES	580.85
Check	08/09/2012	4512DD	Andrew Melzer	21.00
Credit Card Charge	08/09/2012		STAPLES FRAMINGHAM STAPLES	212.19
Credit Card Charge	08/09/2012		NAT'L CONSUMER LAW 5BOSTON	60.00
Credit Card Charge	08/10/2012		PAZZA NOTTE 30000346NEW YORK	90.22
Credit Card Charge	08/10/2012		ASIAN STATION 212-288-4444	29.45
Credit Card Charge	08/10/2012		STAPLES FRAMINGHAM STAPLES	150.83
Credit Card Charge	08/10/2012		STAPLES FRAMINGHAM STAPLES	32.49
Credit Card Charge	08/11/2012		STAPLES FRAMINGHAM STAPLES	36.54
Credit Card Charge	08/11/2012		STAPLES FRAMINGHAM STAPLES	32.49
Credit Card Charge	08/16/2012		STAPLES FRAMINGHAM STAPLES	44.98
Credit Card Charge	08/21/2012		THOMPSON PUBLISHING 800-677-378	272.96
Credit Card Charge	08/23/2012		MATTHEW BENDER & CO 800-833-984	111.61
Credit Card Charge	08/31/2012		RANDOM HOUSE 526 QNEW YORK	33.00
Credit Card Charge	09/06/2012		NYC TAXI	5.70
Deposit	09/06/2012	2451		-301.70
Credit Card Charge	09/10/2012		METRO-NORTH TVM 877-886-667	198.00
Check	09/10/2012	7206	Drogin, Kakigi & Associates	11,700.00
Credit Card Charge	09/11/2012		STAPLES 01858 WHITE PLAIN	15.15
Credit Card Charge	09/11/2012		Strafford Publications, Inc	335.83
Credit Card Charge	09/11/2012		COVAD.NET MEDIA	262.75
Check	09/11/2012	7214	Jon A Krosnick	8,730.00
Credit Card Charge	09/11/2012		THOMSON REUTERS EAGAN	54.08
Credit Card Charge	09/12/2012		UHAUL RENTAL/PURCHASBRIDGEPORT	106.30
Credit Card Charge	09/12/2012		BOOKMARKS BOOKMARKS NEW YORK	308.38
Credit Card Charge	09/12/2012		STAPLES FRAMINGHAM STAPLES	28.29
Credit Card Charge	09/12/2012		DUANE READE #14321 0NEW YORK	4.34
Credit Card Charge	09/12/2012		ANNS CAR & LIMOUSINEPELHAM	147.00
Credit Card Charge	09/13/2012		Strafford Publications, Inc	362.00
Check	09/13/2012	7283	Drogin, Kakigi & Associates	19,462.50
Credit Card Charge	09/14/2012		STAPLES FRAMINGHAM STAPLES	168.02
Credit Card Charge	09/14/2012		STAPLES FRAMINGHAM STAPLES	27.41
Credit Card Charge	09/15/2012		STAPLES FRAMINGHAM STAPLES	48.73
Credit Card Charge	09/20/2012		STAPLES FRAMINGHAM STAPLES	151.09

Credit Card Charge         09/20/2012         GOMOBO.COM 000720005NEW YORK           Credit Card Charge         09/21/2012         PRCTISNG LAW IN 800-477-030           Credit Card Charge         09/21/2012         Strafford Publications, Inc           Credit Card Charge         09/21/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/21/2012         First Quality Maintenance           Credit Card Charge         09/22/2012         STAPLES INC. 00683 MONTGOMERY           Credit Card Charge         09/22/2012         Strafford Publications, Inc           Credit Card Charge         09/22/2012         Fedex - SWH           Credit Card Charge         09/23/2012         THE GREAT AMERICAN HNEW YORK           Credit Card Charge         09/26/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/27/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/30/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES	13.52 797.50 65.00 486.24 882.31 119.76 65.00 124.20 17.75 114.29 10.88 13.97
Credit Card Charge         09/21/2012         Strafford Publications, Inc           Credit Card Charge         09/21/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/21/2012         First Quality Maintenance           Credit Card Charge         09/22/2012         STAPLES INC. 00683 MONTGOMERY           Credit Card Charge         09/22/2012         Strafford Publications, Inc           Credit Card Charge         09/22/2012         Fedex - SWH           Credit Card Charge         09/23/2012         THE GREAT AMERICAN HNEW YORK           Credit Card Charge         09/26/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/27/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE	65.00 486.24 882.31 119.76 65.00 124.20 17.75 114.29 10.88
Credit Card Charge         09/21/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/21/2012         First Quality Maintenance           Credit Card Charge         09/22/2012         STAPLES INC. 00683 MONTGOMERY           Credit Card Charge         09/22/2012         Strafford Publications, Inc           Credit Card Charge         09/22/2012         Fedex - SWH           Credit Card Charge         09/23/2012         THE GREAT AMERICAN HNEW YORK           Credit Card Charge         09/26/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/27/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/30/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         OFFICE DEPOT 005910 NEWVILLE	486.24 882.31 119.76 65.00 124.20 17.75 114.29 10.88
Credit Card Charge         09/21/2012         First Quality Maintenance           Credit Card Charge         09/22/2012         STAPLES INC. 00683 MONTGOMERY           Credit Card Charge         09/22/2012         Strafford Publications, Inc           Credit Card Charge         09/22/2012         Fedex - SWH           Credit Card Charge         09/23/2012         THE GREAT AMERICAN HNEW YORK           Credit Card Charge         09/26/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/27/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	882.31 119.76 65.00 124.20 17.75 114.29 10.88
Credit Card Charge         09/22/2012         STAPLES INC. 00683 MONTGOMERY           Credit Card Charge         09/22/2012         Strafford Publications, Inc           Credit Card Charge         09/22/2012         Fedex - SWH           Credit Card Charge         09/23/2012         THE GREAT AMERICAN HNEW YORK           Credit Card Charge         09/26/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/27/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	119.76 65.00 124.20 17.75 114.29
Credit Card Charge         09/22/2012         Strafford Publications, Inc           Credit Card Charge         09/22/2012         Fedex - SWH           Credit Card Charge         09/23/2012         THE GREAT AMERICAN HNEW YORK           Credit Card Charge         09/26/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/27/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/30/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	65.00 124.20 17.75 114.29 10.88
Credit Card Charge         09/22/2012         Fedex - SWH           Credit Card Charge         09/23/2012         THE GREAT AMERICAN HNEW YORK           Credit Card Charge         09/26/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/27/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/30/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	124.20 17.75 114.29 10.88
Credit Card Charge         09/23/2012         THE GREAT AMERICAN HNEW YORK           Credit Card Charge         09/26/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/27/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/30/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	17.75 114.29 10.88
Credit Card Charge         09/26/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/27/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/30/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	114.29 10.88
Credit Card Charge         09/27/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/30/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	10.88
Credit Card Charge         09/28/2012         ERNEST KLEIN & CO. 5NEW YORK           Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/30/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	
Credit Card Charge         09/29/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         09/30/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	13.97
Credit Card Charge         09/30/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	
Credit Card Charge         10/02/2012         STAPLES FRAMINGHAM STAPLES           Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	57.68
Credit Card Charge         10/02/2012         OFFICE DEPOT 005910 NEWVILLE           Credit Card Charge         10/04/2012         PRCTISNG LAW IN 800-477-030	120.31
Credit Card Charge 10/04/2012 PRCTISNG LAW IN 800-477-030	42.19
· ·	605.33
	847.50
Credit Card Charge 10/04/2012 Strafford Publications, Inc	213.50
Credit Card Charge 10/05/2012 SUNOCO 0209678201 FORT LEE	47.00
Credit Card Charge 10/09/2012 Strafford Publications, Inc	572.00
Credit Card Charge 10/09/2012 CHAMPION PARKING 57 NEW YORK	38.00
Credit Card Charge 10/09/2012 53RD PARKING CORP 01NEW YORK	24.00
Credit Card Charge 10/10/2012 PRCTISNG LAW IN 800-477-030	1,595.00
Credit Card Charge 10/10/2012 CHAMPION PARKING 53 NEW YORK	21.00
Credit Card Charge 10/10/2012 UNITED AIRLINES HOUSTON	891.60
Credit Card Charge 10/11/2012 UNITED AIRLINES HOUSTON	19.00
Credit Card Charge 10/11/2012 THOMSON REUTERS EAGAN	189.71
Credit Card Charge 10/13/2012 CHEAPTICKETS NASHVILLE	891.60
Credit Card Charge 10/13/2012 STAPLES 00056 ELMSFORD	630.15
Credit Card Charge 10/13/2012 US DISTRICT COURT ND4155222049	305.00
Credit Card Charge 10/13/2012 FIRST QUALITY MAINTENEW YORK	98.76
Credit Card Charge 10/13/2012 STAPLES FRAMINGHAM STAPLES	75.42
Credit Card Charge 10/16/2012 STAPLES FRAMINGHAM STAPLES	22.10
Credit Card Charge 10/16/2012 STAPLES FRAMINGHAM STAPLES	67.91
Credit Card Charge 10/16/2012 STAPLES FRAMINGHAM STAPLES	4.73
Credit Card Charge 10/17/2012 Fedex - SWH	1.24
Credit Card Charge 10/18/2012 STAPLES FRAMINGHAM STAPLES	19.72
Credit Card Charge 10/18/2012 US AIRWAYS 800-428-432	45.00
Credit Card Charge 10/18/2012 US AIRWAYS 800-428-432	872.80
Credit Card Charge 10/18/2012 W SAN FRANCISCO W SASAN FRANCIS	16.02
Credit Card Charge 10/18/2012 W SAN FRANCISCO W SASAN FRANCIS	409.56
Credit Card Charge 10/20/2012 US AIRWAYS 800-428-432	25.00
Credit Card Charge 10/22/2012 US AIRWAYS 800-428-432	21.00
Credit Card Charge 10/25/2012 STAPLES FRAMINGHAM STAPLES	138.80
Credit Card Charge 10/25/2012 INFLIGHT US AIRWAYS INFLIGHT US	11.00
Credit Card Charge 11/13/2012 HOTELS.COM US1108223800-219-460	57.57
Credit Card Charge 11/13/2012 HOTELS.COM US1108233800-219-460	369.56
Credit Card Charge 11/13/2012 HOTELS.COM US1108233800-219-460	1,186.62
Credit Card Charge 11/14/2012 HOTELS.COM US1108233800-219-460	369.56
Credit Card Charge 11/15/2012 HOTELS.COM US1108234800-219-460	1,060.38
Credit Card Charge 11/21/2012 Hilton Hotels 65367 New York	464.00
Credit Card Charge 11/27/2012 MAJESTIC GRAPHICS AN908-269-5101	185.09
Credit Card Charge 11/27/2012 Strafford Publications, Inc	120.67
Credit Card Charge 11/27/2012 Strafford Publications, Inc	142.34
Check 11/29/2012 5077DD Katie Mueting	15.00
Check 12/13/2012 7550 Drogin, Kakigi & Associates	1,650.00
Credit Card Charge 12/18/2012 STAPLES FRAMINGHAM STAPLES  Credit Card Charge 40/03/0010 Staffed Bublications Inc.	258.61
Credit Card Charge 12/22/2012 Strafford Publications, Inc	188.50
Credit Card Charge 12/28/2012 THE WINE LEGACY THE PLAINVIEW  Credit Card Charge 12/24/2012 STADLES EDAMINICHAM STADLES	232.80
Credit Card Charge 12/31/2012 STAPLES FRAMINGHAM STAPLES  Check 01/08/2012 2206200061 Margaret Weilbs	295.42
Check 01/08/2013 2396200061 Margaret Weihs  Check 02/15/2013 54/2DD Andrew Melzer	12.10 11.99
Check 02/15/2013 5442DD Andrew Melzer	11.99

Total 7274 · PCL410-Luque v PacBell

358,312.87

RAM, OLSON, CEREGHINO & KOPCZYNSKI LLP Luque et al. v. AT&T Corp. et al. 1/1/2009 - 1/24/2013

### Recorded Hours, Rates, Expenses and Lodestar Calculations

Ram & Olson LLP	NAME	HOURS	<u>RATE</u>	LODESTAR	
PARTNERS					
	K. Olson	38.35	\$ 800.00	\$	30,680.00
	M. Ram	9.40	\$ 800.00	\$	7,520.00
	TOTAL	47.75		\$	38,200.00
TOTAL FEES				\$	38,200.00
EXPENSES				\$	627.01
GRAND TOTAL		47.75		\$	38,827.01

1/24/	2013
2:02	PM

Expense Slip Details

Page

1

Selection Criteria				
Slip.Date	1/1/2009 - 1/24/2013			
Time.Selection	Include: Expense			
Clie.Selection	Include: Luque.AT&T Corp.			

### Rate Info - identifies rate source and level

Slip ID Dates and Time Posting Status Description		Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Client: Luque.AT&T 94359 12/16/2009 WIP Filing of complain	EXP	Expense Messenger Luque.AT&T Corp.	1	96.50	96.50
94378 12/16/2009 WIP Complaint filing fe	EXP e.	Expense Filing Fees Luque.AT&T Corp.	1	350.00	350.00
94695 2/2/2010 WIP Process Serving (	EXP service of AT&T Corp.)	Expense Process Service Luque.AT&T Corp.	1	29.00	29.00
94696 2/2/2010 WIP Process Serving (scall with. Co. dba	EXP service of Pacific Bell Telephone AT&T California.	Expense Process Service Luque.AT&T Corp.	1	29.00	29.00
94790 2/28/2010 WIP In-House Copying	EXP	Expense In-HouseCopying Luque.AT&T Corp.	24	0.20	4.80
94797 1/14/2010 WIP Fed Ex to Clerk, U	EXP JSDC.	Expense FedEx/Postage Luque.AT&T Corp.	1	15.83	15.83
94803 2/5/2010 WIP Fex Ex to Clerk, N	EXP Jorthern Dist.	Expense FedEx/Postage Luque.AT&T Corp.	1	15.75	15.75

## Case3:09-cv-05885-CRB Document196-2 Filed03/01/13 Page175 of 175

1/24/2013 2:02 PM	E	Expense Slip Details			Page 2
Slip ID  Dates and Time Posting Status Description		Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
95740 6/30/2010 WIP In-House Copying	EXP	Expense In-HouseCopying Luque.AT&T Corp.	87	0.20	17.40
95772 6/4/2010 WIP Meal Expense [K Sheth]	EXP O: meeting with J. Wipper and I	Expense Meals Luque.AT&T Corp. T.	1	68.73	68.73
Total: Luque.AT&T	Corp.	Billable Unbillable Total	0.00 0.00 0.00		627.01 0.00 627.01
Grand Total		Billable Unbillable Total	0.00 0.00 0.00	=	627.01 0.00 627.01